

**From:**

IKKYU G.K.

IKKYU G.K.

Noke 8-29-7

Sawara-ku Fukuoka city

Japan 814-0171

ikkyu@ikkyu-tea.com

Invoice Number	INV-0000083149844
Invoice Date	March 2, 2021
Total Due	¥342,000.00

To:

Neko Hama Company

4215 Glencoe Ave Unit 405, Marina Del Rey

California, USA 90292

jason@nekohama.co

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1000	KAMAT01 samples 10g, kraft bags	¥335.00	0%	¥335,000.00
1	3 Yame matcha tin cans, international shipping included (order of January 27, 2021)	¥7,000.00	0.00%	¥7,000.00

Sub Total	¥342,000.00
Tax	¥0.00
Total Due	¥342,000.00

Thank you for doing business with us! Payment via Transferwise. 50% downpayment before shipping, the remainder as well as shipping fees being due within 5 business days after reception of goods.