



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-0000083149850
Invoice Date	April 27, 2021
Total Due	¥121,515.00

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
8	KAMAT01 (500g)	¥12,500.00	0%	¥100,000.00
1	FedEx shipping	¥5,697.00	0%	¥5,697.00
1	FedEx shipping (1000 bags March 2021)	¥15,818.00	0.00%	¥15,818.00

Sub Total	¥121,515.00
Tax	¥0.00
Total Due	¥121,515.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.