



**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-0000083149968
Invoice Date	November 7, 2022
<b>Total Due</b>	<b>¥1,537,069.00</b>

**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
9000	Nekohama 40g bags (delivered in October to Koga cha gyo)	¥58.96	0%	¥530,640.00
850	KAMAT 02 40g new bags	¥890.00	0%	¥756,500.00
20	KAMAT 02 500g	¥8,750.00	0%	¥175,000.00
1	FedEx shipping (3 destinations) 770413997920 (PIETRA) 770413959595 (LA) 770413982663 (NJ)	¥64,929.00	0%	¥64,929.00
3	Shipping insurance (value)	¥2,500.00	0%	¥7,500.00
1	Bank transfer fees	¥2,500.00	0.00%	¥2,500.00

Sub Total	¥1,537,069.00
Tax	¥0.00
<b>Total Due</b>	<b>¥1,537,069.00</b>

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