



I K K Y U

PREMIUM JAPANESE GREEN TEA

Invoice

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-0000083150034
Invoice Date	April 18, 2023
Total Due	¥206,202.00

To:

Neko Hama Company

4215 Glencoe Ave Unit 405, Marina Del Rey

California, USA 90292

jason@nekohama.co

To be paid via WISE.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Shipping to NJ (30 x 1kg) (2023-04-18) 771878978713	¥47,935.00	0%	¥47,935.00
1	Shipping to PIETRA (500 x 40g) 2023-4-19 771892504780	¥40,675.00	0%	¥40,675.00
1	Shipping to NJ 50 x 1kg 2023-4-27 771973801250	¥71,675.00	0%	¥71,675.00
1	Shipping to NJ 300x 40g 2023-5-1 772002708115	¥18,098.00	0%	¥18,098.00
1	Shipping to PIETRA 400x 40g 2023-5-1 772002702551	¥27,819.00	0.00%	¥27,819.00

Sub Total	¥206,202.00
Tax	¥0.00
Total Due	¥206,202.00

Thanks for choosing IKKYU G.K. | ikkyu@ikkyu-tea.com



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Best before: December 2023

Paid