



IKKYU

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-0000083150089
Invoice Date	August 24, 2023
Total Due	¥1,715,000.00

To:

Neko Hama Company

4215 Glencoe Ave Unit 405, Marina Del Rey

California, USA 90292

jason@nekohama.co

Shipping invoiced separately

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	KAMAT 02 1kg To NJ	¥17,500.00	0%	¥700,000.00
1	Bank transfer fees	¥2,500.00	0%	¥2,500.00
1100	KAMAT 02 40g 500 to PIETRA 250 to LA 350 to NJ	¥890.00	0%	¥979,000.00
100	KAMAT 01 10g To NJ	¥335.00	0.00%	¥33,500.00

Sub Total	¥1,715,000.00
Tax	¥0.00
Total Due	¥1,715,000.00

Best before: March 2024

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