



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