



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-0000083150110
Invoice Date	October 30, 2023
Total Due	¥925,000.00

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
1	Bank transfer fees	¥2,500.00	0%	¥2,500.00
250	KAMAT 02 40g To NJ 773902359653	¥890.00	0%	¥222,500.00
40	KAMAT 02 1kg To LA 773902334020	¥17,500.00	0.00%	¥700,000.00

Sub Total	¥925,000.00
Tax	¥0.00
Total Due	¥925,000.00

Best before: May 2024