

From:

IKKYU G.K.

IKKYU G.K. Noke 8-29-7 Sawara-ku Fukuoka city Japan 814-0171 ikkyu@ikkyu-tea.com

Total Due	¥883,500.00
Invoice Date	February 20, 2023
Invoice Number	INV-0000083150004

To:

Neko Hama Company 4215 Glencoe Ave Unit 405, Marina Del Rey California, USA 90292 jason@nekohama.co

Shipping invoiced separately.

Hrs/Qt	Service	Rate/Price	Adjust	Sub Total
400	KAMAT 02 40g new bags	¥890.00	0%	¥356,000.00
60	KAMAT 02 500g	¥8,750.00	0%	¥525,000.00
1	Bank transfer fees	¥2,500.00	0.00%	¥2,500.00

Total Due	¥883,500.00
Tax	¥0.00
Sub Total	¥883,500.00

Best before: October 2023.