



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-0000083149992
Invoice Date	January 23, 2023
Total Due	¥871,375.00

To:

Neko Hama Company

4215 Glencoe Ave Unit 405, Marina Del Rey

California, USA 90292

jason@nekohama.co

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
600	KAMAT 02 40g new bags	¥890.00	0%	¥534,000.00
30	KAMAT 02 500g	¥8,750.00	0%	¥262,500.00
1	FedEx shipping (2 destinations) 771090895789 (PIETRA) 771090902270 (NJ)	¥67,375.00	0%	¥67,375.00
2	Shipping insurance (value)	¥2,500.00	0%	¥5,000.00
1	Bank transfer fees	¥2,500.00	0.00%	¥2,500.00

Sub Total	¥871,375.00
Tax	¥0.00
Total Due	¥871,375.00

Best before: August 2023.

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