



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-0000083150071
Invoice Date	July 25, 2023
Total Due	¥59,147.00

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
1	Fedex shipping 772832773191 to Pietra	¥28,009.00	0%	¥28,009.00
1	Fedex shipping 772832763801 to NJ	¥31,138.00	0.00%	¥31,138.00

Sub Total	¥59,147.00
Tax	¥0.00
Total Due	¥59,147.00

Best before: April 2024