



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

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