



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-0000083150070
Invoice Date	July 21, 2023
Total Due	¥778,500.00

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
20	KAMAT 01 1kg	¥21,000.00	0%	¥420,000.00
1	Bank transfer fees	¥2,500.00	0%	¥2,500.00
400	KAMAT 02 40g	¥890.00	0.00%	¥356,000.00

Sub Total	¥778,500.00
Tax	¥0.00
Total Due	¥778,500.00

Best before: April 2024