



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-0000083150057
Invoice Date	June 16, 2023
Total Due	¥92,159.00

To:

Neko Hama Company

4215 Glencoe Ave Unit 405, Marina Del Rey

California, USA 90292

jason@nekohama.co

To be paid via WISE.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	KAMAT Shipping to NJ 772440728748	¥84,132.00	0%	¥84,132.00
1	JAKA shipping to NJ 772468367460	¥8,027.00	0.00%	¥8,027.00

Sub Total	¥92,159.00
Tax	¥0.00
Total Due	¥92,159.00

Best before: December 2023