



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-0000083149878
Invoice Date	May 30, 2022
Total Due	¥457,363.00

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 02 500g	¥11,000.00	0%	¥220,000.00
200	KAMAT 02 40g	¥930.00	0%	¥186,000.00
25	KAMAT 01 40g	¥1,104.00	0%	¥27,600.00
1	FedEx shipping (two destinations) 15211 776987971339 8552 776987984008	¥23,763.00	0.00%	¥23,763.00

Sub Total	¥457,363.00
Tax	¥0.00
Total Due	¥457,363.00

50% downpayment is due before shipping (Transferwise), and the remainder 5 business days after reception.
Goods should be checked for packaging issues within 3 weeks after reception. Best before: February 2023 (8 months shelf-life in a temperature-controlled environment and away from direct sunlight)