



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	October 19, 2021
Total Due	¥1,099,700.00

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
10	KAMAT 02 500g	¥11,000.00	0%	¥110,000.00
2	KAMAT 02 1kg	¥19,500.00	0%	¥39,000.00
50	KAMAT 01 40g	¥1,104.00	0%	¥55,200.00
850	KAMAT 02 40g	¥930.00	0%	¥790,500.00
350	KAMAT 02 10g	¥300.00	0.00%	¥105,000.00

Sub Total	¥1,099,700.00
Tax	¥0.00
Total Due	¥1,099,700.00

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: June 2022 (8 months shelf-life in a temperature-controlled environment and away from direct sunlight)