



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-0000083149881
Invoice Date	October 29, 2021
Total Due	¥75,272.00

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 fees - October 29 2021 TRK 775062583598 850 KAMAT02, 350 KAMAT02, JAKA01, JAKA03	¥47,406.00	0%	¥47,406.00
1	JAKA 01 500g	¥9,100.00	0%	¥9,100.00
1	JAKA 03 500g	¥8,700.00	0%	¥8,700.00
1	FedEx shipping TRK 775009412856 bulk (October 25, 2021)	¥10,066.00	0.00%	¥10,066.00

Sub Total	¥75,272.00
Tax	¥0.00
Total Due	¥75,272.00