

Invoice

From:

IKKYU G.K. IKKYU G.K. Noke 8-29-7 Sawara-ku Fukuoka city Japan 814-0171 ikkyu@ikkyu-tea.com

Total Due	¥558,686.00
Invoice Date	December 22, 2021
Invoice Number	INV-0000083149893

To:

Neko Hama Company 4215 Glencoe Ave Unit 405, Marina Del Rey California, USA 90292 jason@nekohama.co

Hrs/Qt y	Service	Rate/Price	Adjust	Sub Total
500	KAMAT 02 40g	¥930.00	0%	¥465,000.00
1	FedEx shipping	¥30,986.00	0%	¥30,986.00
6	KAMAT 02 500g (5% off)	¥10,450.00	0.00%	¥62,700.00

Total Due	¥558,686.00
Tax	¥0.00
Sub Total	¥558,686.00

Goods should be checked for packaging issues within 3 weeks after reception. Best before: July 2022 (8 months shelf-life in a temperature-controlled environment and away from direct sunlight)