



I K K Y U

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-0000083149954
Invoice Date	August 31, 2022
Total Due	¥619,118.00

To:

Neko Hama Company

4215 Glencoe Ave Unit 405, Marina Del Rey

California, USA 90292

jason@nekohama.co

- 1) 200 shipped to:
Pietra Attn: Sam Gande
2) 150 shipped to:
Neko Hama LA
3) 300 shipped to:
Neko Hama NJ

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
650	KAMAT 02 40g 650 bags at 882 JPY instead of 960 (offset)	¥882.00	0%	¥573,300.00
1	FedEx shipping (3 destinations with freight insurance) Shipping to PIETRA 777807237514 Shipping to NJ 777807222327 Shipping to LA 777807246221	¥43,318.00	0%	¥43,318.00
1	Bank fee	¥2,500.00	0.00%	¥2,500.00

Sub Total	¥619,118.00
Tax	¥0.00



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Best before: March 2023 (8 months shelf-life in a temperature-controlled environment and away from direct sunlight)

Paid