

## From:

IKKYU G.K.

IKKYU G.K. Noke 8-29-7

Sawara-ku Fukuoka city

Japan 814-0171

ikkyu@ikkyu-tea.com

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

## 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/Qt	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



Total Due ¥619,118.00

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