



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-0000083149889
Invoice Date	November 26, 2021
Total Due	¥117,500.00

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 1 extra bag included as replacement for the damaged bag (total: 11 bags)	¥11,000.00	0%	¥110,000.00
1	FedEx shipping	¥7,500.00	0.00%	¥7,500.00

Sub Total	¥117,500.00
Tax	¥0.00
Total Due	¥117,500.00

50% downpayment is due before shipping (Wise), and the remainder 5 business days after reception. Goods should be checked for packaging issues within 3 weeks after reception. Best before: August 2022 (8 months shelf-life in a temperature-controlled environment and away from direct sunlight)