

## 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-0000083149982
Invoice Date	December 21, 2022
Total Due	¥327,820.00

## To:

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

## Shipped to:

NJ

Hrs/Qt y	Service	Rate/Price	Adjust	Sub Total
1	FedEx shipping Shipping to NJ TRK 770845006880	¥25,320.00	0%	¥25,320.00
1	Bank fee	¥2,500.00	0%	¥2,500.00
10	KAMAT 02 500g	¥8,750.00	0%	¥87,500.00
1	Liability insurance	¥2,500.00	0%	¥2,500.00
250	KAMAT 02 40g To NJ	¥840.00	0.00%	¥210,000.00

Total Due	¥327,820.00
Tax	¥0.00
Sub Total	¥327,820.00

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