



**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-0000083149903
Invoice Date	February 2, 2022
<b>Total Due</b>	<b>¥952,200.00</b>

**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
40	KAMAT 02 500g	¥11,000.00	0%	¥440,000.00
500	KAMAT 02 40g	¥930.00	0%	¥465,000.00
1	FedEx shipping TRK: 775933601794	¥47,200.00	0.00%	¥47,200.00

Sub Total	¥952,200.00
Tax	¥0.00
<b>Total Due</b>	<b>¥952,200.00</b>

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