



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-0000083149941
Invoice Date	July 20, 2022
Total Due	¥27,389.00

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
75	KAMAT 01 10g 50 shipped to LA 777370367816 July 13 25 shipped to NJ 777432019553 July 20	¥335.00	0%	¥25,125.00
1	FedEx shipping LA 777370367816 - 3048 - July 13 LA 777431995510 - 11075 - July 20 NJ 777432019553 - 38885 - July 20	¥53,008.00	0%	¥53,008.00
700	KAMAT 02 40g 550 to NJ July 20 150 to LA July 20 700 KAMAT 02 at 860 instead of 960 (offset of 70000)	¥860.00	0%	¥602,000.00
100	KAMAT 02 10g 75 to LA July 20 25 to NJ July 20	¥330.00	0.00%	¥33,000.00

Sub Total	¥713,133.00
Tax	¥0.00
Paid	-¥685,744.00
Total Due	¥27,389.00

Thanks for choosing IKKYU G.K. | ikkyu@ikkyu-tea.com



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

Paid