



From:

IKKYU G.K.
IKKYU G.K.
Noke 8-29-7
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Japan 814-0171
ikkyu@ikkyu-tea.com

Invoice Number	INV-0000083149940
Invoice Date	August 8, 2022
Total Due	¥10,286.00

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
50	KAMAT 02 500g	¥8,500.00	0%	¥425,000.00
1	FedEx shipping (3 destinations) 777332998291 777332983851 777308039639	¥35,394.00	0.00%	¥35,394.00

Sub Total	¥460,394.00
Tax	¥0.00
Paid	¥450,108.00
Total Due	¥10,286.00

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