



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-0000083149915
Invoice Date	March 23, 2022
Total Due	¥588,489.00

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
600	KAMAT 02 40g	¥930.00	0%	¥558,000.00
1	FedEx shipping (2 destinations) TRK:776436891068 TRK:776436912861	¥30,489.00	0.00%	¥30,489.00

Sub Total	¥588,489.00
Tax	¥0.00
Total Due	¥588,489.00

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