

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-0000083149917
Invoice Date	March 30, 2022
Total Due	¥523,551.00

To:

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

Hrs/Qt y	Service	Rate/Price	Adjust	Sub Total
1	FedEx shipping (2 destinations)	¥28,551.00	0%	¥28,551.00
45	KAMAT 02 500g	¥11,000.00	0.00%	¥495,000.00

Total Due	¥523,551.00
Tax	¥0.00
Sub Total	¥523,551.00

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)