

From:

IKKYU G.K.

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

Invoice Date Total Due	March 16, 2022 ¥231,429.00
Invoice Number	INV-0000083149913

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	¥11,429.00	0%	¥11,429.00
20	KAMAT 02 500g	¥11,000.00	0.00%	¥220,000.00

Total Due	¥231,429.00
Tax	¥0.00
Sub Total	¥231,429.00

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)