



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-0000083149851 |
| Invoice Date | May 10, 2021 |
| Total Due | ¥509,000.00 |

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 |
|---------|---------------|------------|--------|-------------|
| 500 | KAMAT 02 40g | ¥930.00 | 0% | ¥465,000.00 |
| 4 | KAMAT 02 500g | ¥11,000.00 | 0.00% | ¥44,000.00 |

| | |
|------------------|--------------------|
| Sub Total | ¥509,000.00 |
| Tax | ¥0.00 |
| Total Due | ¥509,000.00 |

50% downpayment is due before shipping (Transferwise), and the remainder 5 business days after reception.
Goods should be checked for packaging issues within 3 weeks after reception. Best before: January 2022 (8 months shelf-life in a temperature-controlled environment and away from direct sunlight)