



I K K Y U

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-0000083149928
Invoice Date	May 13, 2022
Total Due	¥955,000.00

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
1	FedEx shipping (3 destinations) TRK: Leo 20000 776849593718 (5/13) TRK: Leo 7500 776786535728 (5/6) TRK: Jason 35000 776849563564 (5/13)	¥62,500.00	0%	¥62,500.00
30	KAMAT 02 500g	¥11,000.00	0%	¥330,000.00
5	KAMAT 02 1kg	¥19,500.00	0.00%	¥97,500.00

Sub Total	¥955,000.00
Tax	¥0.00
Total Due	¥955,000.00

Goods should be checked for packaging issues within 3 weeks after reception. Best before: January 2023 (8 months shelf-life in a temperature-controlled environment and away from direct sunlight)