

## Invoice

## From:

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

Total Due	¥1,140,563.00
Invoice Date	November 11, 2022
Invoice Number	INV-0000083149974

## To:

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

## Shipped to:

NJ

Hrs/Qt y	Service	Rate/Price	Adjust	Sub Total
1	FedEx shipping Shipping to NJ November 11 2022 Fee: 21923 TRK 770465469111	¥21,923.00	0%	¥21,923.00
1	Bank fee	¥2,500.00	0%	¥2,500.00
90	KAMAT 02 500g	¥8,750.00	0%	¥787,500.00
2	Liability insurance (2 shipments)	¥2,500.00	0%	¥5,000.00
250	<b>KAMAT 02 40g</b> To NJ	¥920.00	0%	¥230,000.00
10	JAKA 01 500g	¥8,172.00	0%	¥81,720.00
40	JAKA 01 10g	¥298.00	0.00%	¥11,920.00

Total Due	¥1,140,563.00
Tax	¥0.00
Sub Total	¥1,140,563.00

Thanks for choosing IKKYU G.K. | ikkyu@ikkyu-tea.com



Best before: June 2023 (8 months shelf-life in a temperature-controlled environment and away from direct sunlight)



Invoice