

From:

IKKYU G.K.

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

Total Due	¥150,382.00
Invoice Date	November 21, 2022
Invoice Number	INV-0000083149976

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
1	FedEx shipping Shipping to NJ November 14 2022	¥33,043.00	0%	¥33,043.00
1	Bank fee	¥2,500.00	0%	¥2,500.00
1	Fedex shipping November 21 to NJ	¥39,619.00	0%	¥39,619.00
1	FedEx shipping November 21 to PIETRA	¥42,300.00	0%	¥42,300.00
1	Difference between JPY and USD amount received via bank transfer JPY invoice ¥1,537,069 - received 1,504,149	¥32,920.00	0.00%	¥32,920.00

Total Due	¥150,382.00
Tax	¥0.00
Sub Total	¥150,382.00

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