

Invoice

From:

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

| Invoice Date | October 14, 2022 |
|-------------------|-------------------|
| Invoice Number | INV-0000083149963 |

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 |
|-------------|---|------------|--------|-------------|
| 200 | KAMAT 02 40g | ¥1,008.00 | 0% | ¥201,600.00 |
| 1 | FedEx shipping Shipping to NJ Fee: 23163 TRK 770203632090 | ¥23,163.00 | 0% | ¥23,163.00 |
| 1 | Bank fee | ¥2,500.00 | 0% | ¥2,500.00 |
| 15 | KAMAT 02 500g | ¥8,750.00 | 0% | ¥131,250.00 |
| 1 | Liability insurance (1 shipments) | ¥2,500.00 | 0.00% | ¥2,500.00 |

| Total Due | ¥361,013.00 |
|-----------|-------------|
| Tax | ¥0.00 |
| Sub Total | ¥361,013.00 |

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



Invoice

sunlight)

