

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 Invoice Date | INV-0000083149869 September 7, 2021 |
|-----------------------------------|--|
| Total Due | ¥257,500.00 |

To:

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

| Hrs/Qt y | Service | Rate/Price | Adjust | Sub Total |
|-------------|---------------|------------|--------|-------------|
| 10 | KAMAT 02 500g | ¥11,000.00 | 0% | ¥110,000.00 |
| 5 | KAMAT 02 1kg | ¥19,500.00 | 0% | ¥97,500.00 |
| 4 | KAMAT01 500g | ¥12,500.00 | 0.00% | ¥50,000.00 |

| Total Due | ¥257,500.00 |
|-----------|-------------|
| Tax | ¥0.00 |
| Sub Total | ¥257,500.00 |

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: May 2022 (8 months shelf-life in a temperature-controlled environment and away from direct sunlight)