

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)