



IKKYU

PREMIUM JAPANESE GREEN TEA

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	INV-0000083149870
Invoice Date	September 9, 2021
Total Due	¥98,719.00

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
250	KAMAT 02 40g 161 bags as partial compensation for returned KAMAT 01 bags	¥331.00	0%	¥82,750.00
1	FedEx Shipping - bulk 2021-9-13 - TRK 774776811574	¥15,969.00	0.00%	¥15,969.00

Sub Total	¥98,719.00
Tax	¥0.00
Total Due	¥98,719.00

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)