



**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-0000083149871
Invoice Date	September 23, 2021
<b>Total Due</b>	<b>¥105,840.00</b>

**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 - 250 bags September 18	¥11,545.00	0%	¥11,545.00
1	FedEx Shipping 250 bags - October 1st	¥11,545.00	0.00%	¥11,545.00

Sub Total	¥105,840.00
Tax	¥0.00
<b>Total Due</b>	<b>¥105,840.00</b>

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)