



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-0000083150024 |
| Invoice Date | March 23, 2023 |
| Total Due | ¥447,500.00 |

To:

Neko Hama Company

4215 Glencoe Ave Unit 405, Marina Del Rey

California, USA 90292

jason@nekohama.co

Shipping invoiced separately.

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-----------------------|------------|--------|-------------|
| 500 | KAMAT 02 40g new bags | ¥890.00 | 0% | ¥445,000.00 |
| 1 | Bank transfer fees | ¥2,500.00 | 0.00% | ¥2,500.00 |

| | |
|------------------|--------------------|
| Sub Total | ¥447,500.00 |
| Tax | ¥0.00 |
| Total Due | ¥447,500.00 |

Best before: October 2023.