



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-0000083150027
Invoice Date	April 4, 2023
Total Due	¥132,656.00

To:

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

To be paid via WISE.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Shipping to NJ (17 x 1kg) (2023-04-04) 771745869424	¥17,500.00	0%	¥17,500.00
1	Shipping to PIETRA (500 x 40g) 771795875310	¥40,675.00	0%	¥40,675.00
1	Shipping to NJ (2023-04-10) 50kg 771795773256	¥73,281.00	0%	¥73,281.00
1	Shipping to Japanese customer (1 x 1kg) (2023-04-04)	¥1,200.00	0.00%	¥1,200.00

Sub Total	¥132,656.00
Tax	¥0.00
Total Due	¥132,656.00

Best before: December 2023