



I K K Y U

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-0000083150041    |
| Invoice Date     | June 17, 2023        |
| <b>Total Due</b> | <b>¥1,052,500.00</b> |

**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     |
|---------|--------------------------------------------------------|------------|--------|---------------|
| 60      | KAMAT 02 1kg<br>30kg shipped to NJ, 30kg shipped to LA | ¥17,500.00 | 0%     | ¥1,050,000.00 |
| 1       | Bank transfer fees                                     | ¥2,500.00  | 0.00%  | ¥2,500.00     |

|                  |                      |
|------------------|----------------------|
| Sub Total        | ¥1,052,500.00        |
| Tax              | ¥0.00                |
| <b>Total Due</b> | <b>¥1,052,500.00</b> |

Best before: February 2024