## From:

IKKYU G.K.

IKKYU G.K. Noke 8-29-7 Sawara-ku Fukuoka city Japan 814-0171 ikkyu@ikkyu-tea.com

| Total Due         | ¥1,577,500.00     |
|-------------------|-------------------|
| Invoice Date      | June 21, 2023     |
| Invoice<br>Number | INV-0000083150043 |

## 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     |
|---------|--|------------|--------|---------------|
| 90      | KAMAT 02 1kg<br>50kg shipped to NJ, 40kg shipped to LA | ¥17,500.00 | 0%     | ¥1,575,000.00 |
| 1       | Bank transfer fees                                     | ¥2,500.00  | 0.00%  | ¥2,500.00     |

| <b>Total Due</b> | ¥1,577,500.00 |
|------------------|---------------|
| Tax              | ¥0.00         |
| Sub Total        | ¥1,577,500.00 |

Best before: February 2024