



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-0000083150043
Invoice Date	June 21, 2023
Total Due	¥1,577,500.00

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
90	KAMAT 02 1kg 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

Sub Total	¥1,577,500.00
Tax	¥0.00
Total Due	¥1,577,500.00

Best before: February 2024