

## Invoice

## 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 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 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

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

Best before: February 2024