



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-0000083150045
Invoice Date	May 29, 2023
Total Due	¥238,014.00

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 (30 x 1kg) (2023-05-25) 772247568116	¥44,061.00	0%	¥44,061.00
1	Shipping to PIETRA (400 x 40g) 2023-5-25 772247549989	¥27,724.00	0%	¥27,724.00
1	Shipping to LA 30 x 1kg 2023-5-25 772247579801	¥41,507.00	0%	¥41,507.00
1	Shipping to NJ 50 x 1kg 2023-5-29 772275686037	¥71,784.00	0%	¥71,784.00
1	Shipping to LA 40 x 1kg 2023-5-29 772275700160	¥52,938.00	0.00%	¥52,938.00

Sub Total	¥238,014.00
Tax	¥0.00
Total Due	¥238,014.00



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Best before: December 2023

Paid