



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-0000083150111
Invoice Date	October 30, 2023
Total Due	¥180,940.00

To:

Neko Hama Company

4215 Glencoe Ave Unit 405, Marina Del Rey

California, USA 90292

jason@nekohama.co

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Fedex shipping 773792039380 to NJ October order 1	¥60,144.00	0%	¥60,144.00
1	Fedex shipping 773838607343 to PIETRA October order 2	¥43,401.00	0%	¥43,401.00
1	Fedex shipping 773902359653 to NJ October order 3	¥20,351.00	0%	¥20,351.00
1	Fedex shipping 773902334020 to LA October order 3	¥57,044.00	0.00%	¥57,044.00

Sub Total	¥180,940.00
Tax	¥0.00
Total Due	¥180,940.00

Best before: April 2024

Thanks for choosing IKKYU G.K. | ikkyu@ikkyu-tea.com