



I K K Y U

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-0000083150105
Invoice Date	September 29, 2023
Total Due	¥759,233.00

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
40	KAMAT 02 1kg To LA 773582004883	¥17,500.00	0%	¥700,000.00
1	Bank transfer fees	¥2,500.00	0%	¥2,500.00
1	Fedex shipping fees (billed via PIETRA)	¥56,733.00	0.00%	¥56,733.00

Sub Total	¥759,233.00
Tax	¥0.00
Total Due	¥759,233.00

Best before: April 2024