



**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-0000083150101
Invoice Date	September 4, 2023
<b>Total Due</b>	<b>¥1,052,500.00</b>

**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
60	KAMAT 02 1kg To NJ	¥17,500.00	0%	¥1,050,000.00
1	Bank transfer fees	¥2,500.00	0.00%	¥2,500.00

Sub Total	¥1,052,500.00
Tax	¥0.00
<b>Total Due</b>	<b>¥1,052,500.00</b>

Best before: March 2024