



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-0000083150029 |
| Invoice Date | April 6, 2023 |
| Total Due | ¥27,140.00 |

To:

Neko Hama Company

4215 Glencoe Ave Unit 405, Marina Del Rey

California, USA 90292

jason@nekohama.co

Next-day delivery to Tokyo pop-up store.

Plain bags (no label).

8% consumption tax applied to goods (domestic sale).

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---------------------------------------|------------|--------|------------|
| 12 | KAMAT 02 in plain alu bags (40g) | ¥1,000.00 | 0% | ¥12,000.00 |
| 2 | KAMAT 02 in plain alu bags (250g) | ¥5,500.00 | 0% | ¥11,000.00 |
| 1 | Shipping to Tokyo (next-day delivery) | ¥2,300.00 | 0.00% | ¥2,300.00 |

| | |
|------------------|-------------------|
| Sub Total | ¥25,300.00 |
| Tax | ¥1,840.00 |
| Total Due | ¥27,140.00 |

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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