

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1764886

Vendor Name: Urban Tokyo LLC

Check Details:

Check Number: 0342457

Check Amount: \$ 487.34

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 6872

Invoice Date: 8/28/2025

PO Number: B0003063

Voucher Number: V0899176

Document Type: AP Invoice

Document Below



2800 Technology Dr, Ste 300, Plano, TX 75074

Phone : (972) 327-3228

Email : Sales@urbantokyouusa.com

B0003063
05-60-11900-5408001
68 Gift Shop
CCMA_HOKUSAISHOP

INVOICE

Invoice Number : **6872**
Invoice Date : **8/28/2025**
Customer ID : **0301376**
Ship Date : **8/27/2025**

Bill To :

COLLEGE OF DUPAGE
425 FAWELL BLVD MCANINCH ARTS CENTER
GLEN ELLYN , IL, 60137
Contact : THOMAS M MURRAY
Phone : 630-942-2760

Ship To :

COLLEGE OF DUPAGE
425 FAWELL BLVD MCANINCH ARTS CENTER
GLEN ELLYN ,IL,60137
Contact : THOMAS M MURRAY
Phone : 630-942-2760

Order Date	Purchase Order	Date Due	Shipped Via	Sales Rep	Terms
8/27/2025	ONL#1679	8/27/2025	UPS GROUND	WEBSITE	NET 30

Item	Order	Ship	B/O	UPC	Item Description	Reg Price	Disc.	Total Price	Extended
BRC45-WV-BL	60	60	0	840407605053	10OZ 4.5"Dx2.5"H RICE BOWL HOKUSAI WAVE JP (5/90)	4.00	0.00	240.00	240.00
DCH13-MNB	8	8	0	840407606814	13"L HANGING CHARM LUCKY CAT - BLUE (12/120)	4.00	0.00	32.00	32.00
DCH15-MNB	12	12	0	840407613591	13"L HANGING CHARM LUCKY CAT - BLUE (12/120)	4.00	0.00	48.00	48.00
FAN-15	50	50	0	840407615595	PAPER FAN BLUE MOUNTAIN WAVES (10/50/300)	2.40	0.00	120.00	120.00
SPN59-GR	10	10	0	840407609136	5.9"L SPOON GREEN (10/240)	1.20	0.00	12.00	12.00
SPN59-NV	10	10	0	840407609099	5.9"L SPOON NAVY BLUE (10/240)	1.20	0.00	12.00	12.00
TPS4-MCR	1	1	0	840407612051	20 OZ EA POT 4 CUP GREAT MOON CRANE SET (4/8)	0.00	0.00	0.00	0.00

151 Total Shipped

TRACKING NUMBER : 1ZK38G290340036677 - 1 BX

TERMS OF SALES:

1. ALL SALES ARE FINAL. NO CONSIGNMENT or GUARANTEED SALES.
2. All claims for returns, credits, and/or exchanges must be approved and made no later than 15 days after receipt of order.
3. All returned merchandise must be in its original box. No returns of worn or shelf-damaged items are acceptable.
4. Merchandise returns for reasons other than our error are subject to a 20% handling charge.
5. Urban Tokyo will only give credit for merchandise received based on original claim called into office.
6. A 1.5% monthly FINANCE CHARGE will be billed on past due accounts.
7. Customer is to pay all costs incurred in collecting past due accounts. The jurisdiction of any legal dispute will be Plano, TX
8. Absolutely no Amazon.com or Ebay.com listings unless explicitly approved by Urban Tokyo LLC
9. Sales cannot be combined with any other offers. One discount per order, the greater of the discount will be applied to your order before shipping.

We do not backorder unless requested. Thank you for the order!

Subtotal :	464.00
Discount :	0.00
Sales Tax:	0.00
Freight and Handling:	23.34
Total Amount Due:	\$487.34
Payment :	0.00
Balance Due :	\$487.34

"Junokas, Molly" <junokasm@cod.edu>

Urban Tokyo Inv 6872

"Junokas, Molly" <junokasm@cod.edu>

Fri, Aug 29, 2025 at 04:21 PM UTC

CC:

BCC:

Good morning,

Please process.

Thanks!

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

1 attachment

Urban Tokyo LLC Inv 6872 487.34 08-28-25.pdf