

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1764886

Vendor Name: Urban Tokyo LLC

Check Details:

Check Number: 0342712

Check Amount: \$ 1,739.60

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 7159

Invoice Date: 9/12/2025

PO Number: B0003063

Voucher Number: V0900454

Document Type: AP Invoice

Document Below



2800 Technology Dr, Ste 300, Plano, TX 75074

Phone : (972) 327-3228

Email : Sales@urbantokyouusa.com

Invoice Number : **7159**

Invoice Date : **9/12/2025**

Customer ID : **0301376**

Ship Date : **9/10/2025**

INVOICE

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
9/10/2025	ONL#1703	9/10/2025	UPS GROUND	WEBSITE	NET 30

Item	Order	Ship	B/O	UPC	Item Description	Reg Price	Disc.	Total Price	Extended
BCH6-800	16	16	0	840407606128	6"D x 3.75"H BOWL W/ CHOPSTICKS NAMI (1/24)	4.75	0.00	76.00	76.00
BCH625-6599	20	20	0	840407607071	6.25"D BOWL WITH CHOPSTICKS (4/16)	6.00	0.00	120.00	120.00
BRC45-KO-BL	24	24	0	840407602533	100Z 4.5"Dx2.5"H RICE BOWL KOI FISH JP (10/120)	2.75	0.00	66.00	66.00
MT8-FG	8	8	0	4586270927729	SAKE BOTTLE 4 CUPS SET HOKUSAI JP (1/36)	15.00	0.00	120.00	120.00

68 Total Shipped

TRACKING NUMBER : 1ZK38G290341493029 - 4 BXS (SHIP W/INV#7160)

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 :	382.00
Discount :	0.00
Sales Tax:	0.00
Freight and Handling:	71.18
Total Amount Due:	\$453.18
Payment :	0.00
Balance Due :	\$453.18

Urban Tokyo <noreply@urbantokyouusa.com>

[External] INVOICE AND TRACKING

Urban Tokyo <noreply@urbantokyouusa.com>

Fri, Sep 12, 2025 at 07:03 PM UTC

CC:

BCC:

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THANK YOU FOR YOUR ORDER. ATTACHED IS THE INVOICE FOR YOUR REFERENCE -
URBAN TOKYO

1 attachment

7159-COLLEGE OF DUPAGE (0301376) .pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1764886

Vendor Name: Urban Tokyo LLC

Check Details:

Check Number: 0342712

Check Amount: \$ 1,739.60

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 7160

Invoice Date: 9/12/2025

PO Number: B0003063

Voucher Number: V0900554

Document Type: AP Invoice

Document Below



2800 Technology Dr, Ste 300, Plano, TX 75074

Phone : (972) 327-3228

Email : Sales@urbantokyouusa.com

Invoice Number : **7160**

Invoice Date : **9/12/2025**

Customer ID : **0301376**

Ship Date : **9/11/2025**

INVOICE

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
9/11/2025	ONL#1705	9/11/2025	UPS GROUND	WEBSITE	NET 30

Item	Order	Ship	B/O	UPC	Item Description	Reg Price	Disc.	Total Price	Extended
BRC45-KO-BL	30	30	0	840407602533	100Z 4.5"Dx2.5"H RICE BOWL KOI FISH JP (10/120)	2.75	0.00	82.50	82.50
DSP-FAN	5	5	0	840407619654	FAN DISPLAY STAND (12/96)	2.00	0.00	10.00	10.00
FAN-06	50	50	0	840407607941	PAPER FAN HOKUSAI (10/50/300)	2.40	0.00	120.00	120.00
FAN-23	30	30	0	840407619524	PAPER FAN SPRING WAVE (10/50/300)	2.40	0.00	72.00	72.00

115 Total Shipped

TRACKING NUMBER :

TERMS OF SALES:

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Subtotal :	284.50
Discount :	0.00
Sales Tax:	0.00
Freight and Handling:	0.00
Total Amount Due:	\$284.50
Payment :	0.00
Balance Due :	\$284.50

Urban Tokyo <noreply@urbantokyouusa.com>

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Urban Tokyo <noreply@urbantokyouusa.com>

Fri, Sep 12, 2025 at 07:04 PM UTC

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7160-COLLEGE OF DUPAGE (0301376) .pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1764886

Vendor Name: Urban Tokyo LLC

Check Details:

Check Number: 0342712

Check Amount: \$ 1,739.60

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 7222

Invoice Date: 9/16/2025

PO Number: B0003063

Voucher Number: V0900555

Document Type: AP Invoice

Document Below



2800 Technology Dr, Ste 300, Plano, TX 75074

Phone : (972) 327-3228

Email : Sales@urbantokyouusa.com

Invoice Number : **7222**

Invoice Date : **9/16/2025**

Customer ID : **0301376**

Ship Date : **9/16/2025**

INVOICE

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
9/16/2025	ONL#1715	9/16/2025	UPS GROUND	WEBSITE	NET 30

Item	Order	Ship	B/O	UPC	Item Description	Reg Price	Disc.	Total Price	Extended
BCH625-6599	28	28	0	840407607071	6.25"D BOWL WITH CHOPSTICKS (4/16)	6.00	0.00	168.00	168.00
BRS8-WAV	16	16	0	840407613256	GREAT WAVE RAMEN BOWL SPOON CHOPSTICKS AND REST SET (1/16)	12.00	0.00	192.00	192.00
CHS217	20	20	0	840407607477	5 PC CHOPSTICKS SET SAMURAI (20/200)	1.50	0.00	30.00	30.00
CHS230B	20	20	0	840407610491	5 PC CHOPSTICKS SET NEKO FRIENDS YELLOW W/ GIFT BOX (10/100)	2.00	0.00	40.00	40.00
CHS231B	20	20	0	840407612518	5 PC CHOPSTICKS SET PHOENIX W/ GIFT BOX (10/100)	2.00	0.00	40.00	40.00
FAN-15	50	50	0	840407615595	PAPER FAN BLUE MOUNTAIN WAVES (10/50/300)	2.40	0.00	120.00	120.00
MCS45-BK	6	6	0	840407600676	21oz 4.5"Dx3.25"H MATCHA BOWL SET (1/16)	18.00	0.00	108.00	108.00
MGH4-WV	40	40	0	840407609235	12oz MUG W/ HANDLE GREAT WAVE (4/32)	4.50	0.00	180.00	180.00

200 Total Shipped

TRACKING NUMBER : **1ZK38G290341979040 - 5 BXS**

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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 :	878.00
Discount :	0.00
Sales Tax:	0.00
Freight and Handling:	123.92
Total Amount Due:	\$1001.92
Payment :	0.00
Balance Due :	\$1001.92

Urban Tokyo <noreply@urbantokyouusa.com>

[External] INVOICE AND TRACKING

Urban Tokyo <noreply@urbantokyouusa.com>

Tue, Sep 16, 2025 at 09:06 PM UTC

CC:

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