

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1764886

Vendor Name: Urban Tokyo LLC

Check Details:

Check Number: 0339891

Check Amount: \$ 289.84

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 4923

Invoice Date: 5/13/2025

PO Number: B0002781

Voucher Number: V0887218

Document Type: AP Invoice

Document Below



2800 Technology Dr, Ste 300, Plano, TX 75074

Phone : (972) 327-3228

Email : Sales@urbantokyouusa.com

Invoice Number : **4923**

Invoice Date : **5/13/2025**

Customer ID : **0301376**

Ship Date : **5/7/2025**

INVOICE

Bill To :

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

Ship To :

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

Order Date	Purchase Order	Date Due	Shipped Via	Sales Rep	Terms
5/7/2025	1468+1470	5/7/2025	UPS GROUND	WEBSITE	NET 30

Item	Order	Ship	B/O	UPC	Item Description	Reg Price	Disc.	Total Price	Extended
BGS2-RLC	8	8	0	840407612846	2 PC RICE BOWL SET LUCKY CATS (1/16)	5.00	0.00	40.00	40.00
BRC45-KO-BL	12	12	0	840407602533	100Z 4.5"Dx2.5"H RICE BOWL KOI FISH JP (10/120)	2.75	0.00	33.00	33.00
FAN-06	48	48	0	840407607941	PAPER FAN HOKUSAI (10/50/300)	2.00	0.00	96.00	96.00
FAN-22	26	26	0	840407615663	PAPER FAN JAPAN SCENERY (10/50/300)	2.00	0.00	52.00	52.00
FAN-26	26	26	0	840407619555	PAPER FAN WINTER WAVE (10/50/300)	2.00	0.00	52.00	52.00

120 Total Shipped

TRACKING NUMBER : 1ZK38G290340380287

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.

Subtotal :	273.00
Discount :	0.00
Sales Tax:	0.00
Freight and Handling:	16.84
Total Amount Due:	\$289.84
Payment :	0.00
Balance Due :	\$289.84

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

"pauline@urbantokyouusa.com" <pauline@urbantokyouusa.com>

[External] invoice and tracking

"pauline@urbantokyouusa.com" <pauline@urbantokyouusa.com> Wed, May 14, 2025 at 01:57 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good morning,

Thank you for your order.

Attached is the invoice for your reference.

Have a great day!

Pauline Chio

T: 972-327-3228 EXT 1002

E: pauline@urbantokyouusa.com

www.urbantokyo.com

2800Technology Dr, Suite 300 | Plano, TX 75074
USA

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4 attachments

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image002.png

4923-COLLEGE OF DUPAGE (0301376) .pdf

image003.png