

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1764886

**Vendor Name:** Urban Tokyo LLC

**Check Details:**

**Check Number:** 0342621

**Check Amount:** \$ 1,385.02

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 6960

**Invoice Date:** 9/4/2025

**PO Number:** B0003063

**Voucher Number:** V0899876

**Document Type:** AP Invoice

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**Document Below**



2800 Technology Dr, Ste 300, Plano, TX 75074

Phone : (972) 327-3228

Email : Sales@urbantokyouusa.com

Invoice Number : **6960**

Invoice Date : **9/4/2025**

Customer ID : **0301376**

Ship Date : **9/2/2025**

## 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
9/2/2025	ONL#1687	9/2/2025	UPS GROUND	WEBSITE	NET 30

Item	Order	Ship	B/O	UPC	Item Description	Reg Price	Disc.	Total Price	Extended
BCH625-6599	24	24	0	840407607071	6.25"D BOWL WITH CHOPSTICKS (4/16)	6.00	0.00	144.00	144.00
BRC45-WV-BL	42	42	0	840407605053	10OZ 4.5"Dx2.5"H RICE BOWL HOKUSAI WAVE JP (5/90)	4.00	0.00	168.00	168.00
CHS217B	10	10	0	840407614208	5 PC CHOPSTICKS SET SAMURAI W/ GIFT BOX (10/100)	2.00	0.00	20.00	20.00
CHS224B	10	10	0	840407610255	5 PC CHOPSICKS SET W/ GIFT BOX RED BLACK (10/100)	2.00	0.00	20.00	20.00
CHS238B	10	10	0	840407617322	5 PC CHOPSTICKS SET SNOWCAP MOUNTAIN W/ GIFT BOX (10/100)	2.00	0.00	20.00	20.00
DFG05-LC2	8	8	0	840407606838	4.5"H SOLAR LUCKY CAT W/PLS MOVABLE ARM (1/60)	10.00	0.00	80.00	80.00
TPS4-MCR	8	8	0	840407612051	20 OZ EA POT 4 CUP GREAT MOON CRANE SET (4/8)	16.50	0.00	132.00	132.00

### 112 Total Shipped

**TRACKING NUMBER : 1ZK38G290341538007/ 3 bxs**

#### 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 :	584.00
Discount :	0.00
Sales Tax:	0.00
Freight and Handling:	66.07
<b>Total Amount Due:</b>	<b>\$650.07</b>
Payment :	0.00
<b>Balance Due :</b>	<b>\$650.07</b>

Urban Tokyo <noreply@urbantokyouusa.com>

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**[External] REVISED INVOICE**

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Urban Tokyo <noreply@urbantokyouusa.com>

Mon, Sep 8, 2025 at 07:46 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.

Invoice

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**1 attachment**

6960-COLLEGE OF DUPAGE ( 0301376 ) .pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1764886

**Vendor Name:** Urban Tokyo LLC

**Check Details:**

**Check Number:** 0342621

**Check Amount:** \$ 1,385.02

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 7064

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

**PO Number:** B0003063

**Voucher Number:** V0899877

**Document Type:** AP Invoice

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**Document Below**



2800 Technology Dr, Ste 300, Plano, TX 75074

Phone : (972) 327-3228

Email : Sales@urbantokyouusa.com

Invoice Number : **7064**

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

Customer ID : **0301376**

Ship Date : **9/8/2025**

## 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
9/8/2025	ONL#1697+1698	9/8/2025	UPS GROUND	WEBSITE	NET 30

Item	Order	Ship	B/O	UPC	Item Description	Reg Price	Disc.	Total Price	Extended
BRS8-WAV	20	20	0	840407613256	GREAT WAVE RAMEN BOWL SPOON CHOPSTICKS AND REST SET (1/16)	12.00	0.00	240.00	240.00
FAN-06	40	40	0	840407607941	PAPER FAN HOKUSAI (10/50/300)	2.40	0.00	96.00	96.00
FAN-12	30	30	0	840407615564	PAPER FAN FUJISAN (10/50/300)	2.40	0.00	72.00	72.00
MCS45-BK	2	2	0	840407600676	21oz 4.5"Dx3.25"H MATCHA BOWL SET (1/16)	18.00	0.00	36.00	36.00
MCS45-BL	2	2	0	840407600669	21oz 4.5"Dx3.25"H MATCHA BOWL SET (1/16)	18.00	0.00	36.00	36.00
MGH4-WV	36	36	0	840407609235	12oz MUG W/ HANDLE GREAT WAVE (4/32)	4.50	0.00	162.00	162.00
SKS7-6599	4	4	0	840407608993	SAKE BOTTLE 4 CUPS SET GREAT WAVE (1/16)	7.50	0.00	30.00	30.00

### 134 Total Shipped

**TRACKING NUMBER : 1ZK38G290340116536 - 3 BXS**

#### 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 :	672.00
Discount :	0.00
Sales Tax:	0.00
Freight and Handling:	62.95
<b>Total Amount Due:</b>	<b>\$734.95</b>
Payment :	0.00
<b>Balance Due :</b>	<b>\$734.95</b>

Urban Tokyo <noreply@urbantokyouusa.com>

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**[External] INVOICE AND TRACKING**

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Urban Tokyo <noreply@urbantokyouusa.com>

Tue, Sep 9, 2025 at 04:43 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.

Thank you very much for the order. Here is the invoice for your order - Urban Tokyo

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**1 attachment**

7064-COLLEGE OF DUPAGE ( 0301376 ) .pdf