

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1763466

Vendor Name: LOQI LLC

Check Details:

Check Number: 0337572

Check Amount: \$ 589.46

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 007505

Invoice Date: 3/10/2025

PO Number: P0016461

Voucher Number: V0879221

Document Type: AP Invoice

Document Below

LOQI LLC
PO BOX 25377
New York, New York 10087-5377
USA
+1 619 214 6077
contact@loqi.com
www.loqi.com



McAninch Arts Center at College of DuPage
425 Fawell Blvd
60137 Glen Ellyn, IL
United States of America

Invoice No. 007505
Customer No. 17039
Order Date 3/10/2025
Order No. 007906
Invoice Date 10.03.2025
Customer Order No.
Delivery Date 3/10/2025
Due Date 09.04.2025
Payment terms: Net 30

Ship to:
McAninch Arts Center at College of DuPage
425 Fawell Blvd
60137 Glen Ellyn
United States of America

Invoice No. 007505

Pos.	Product	Description	QTY	Unit Price USD	Ext. Price USD
1	LS.HO.WA	KATSUSHIKA HOKUSAI The Great Wave Recycled Laptop Sleeve 9.4" x 13"	6 PCE	14.00	84.00
2	ZP.HO	KATSUSHIKA HOKUSAI Recycled Zip Pockets	12 PCE	9.00	108.00
3	HO.WA.SI	KATSUSHIKA HOKUSAI The Great Wave Silver Metallic Bag	6 PCE	13.00	78.00
4	HO.RF	KATSUSHIKA HOKUSAI Red Fuji, Mountains in Clear Weather Bag	12 PCE	8.00	96.00
5	HO.WA.R	KATSUSHIKA HOKUSAI The Great Wave Recycled Bag	24 PCE	8.00	192.00
6	SHIPPING	SHIPPING	1 PCE	31.46	31.46

LOQI LLC
PO BOX 25377
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www.loqi.com

US Account
Payments by check:
LOQI LLC
P.O. BOX 25377
NEW YORK, NY 10087-5377

Payments via ACH / WIRE
Account Name: LOQI LLC
Bank: Chase Bank
ABA / Routing Number: 322271627
Account No: 80007186804
SWIFT Code: FRBBUS6S

Total Net		589.46
plus 0% TAX based on	0.00	0.00
<hr/>		
Final Amount		589.46

Payable: Net 30

Warehouse Address
EnterMarket / Verde Fulfillment
4420 Stout Field North Drive, Suite C
Indianapolis Indiana 46241, United States

LOQI LLC
PO BOX 25377
New York, New York 10087-5377
USA
+1 619 214 6077
contact@loqi.com
www.loqi.com

US Account
Payments by check:
LOQI LLC
P.O. BOX 25377
NEW YORK, NY 10087-5377

Payments via ACH / WIRE
Account Name: LOQI LLC
Bank: Chase Bank
ABA / Routing Number: 322271627
Account No: 80007186804
SWIFT Code: FRBBUS6S

"Schoettle, Kari" <schoettlek@cod.edu>

Loqi Inv 007505 \$589.46

"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Mar 20, 2025 at 03:24 PM UTC

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Project Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Loqi inv 007505 589.46.pdf