



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)456-3355
Customer Service: (800)456-3355
Technical Support: (800)456-3355
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

LINDY PROPERTY MANAGEMENT CO
LAUREN SNYDER
309 YORK RD
STE 211
JENKINTOWN, PA 19046-3270

SHIP TO:

LINDY PROPERTY MANAGEMENT CO
JEVAUGHN WOODLEY
6768 GERMANTOWN AVE
PHILADELPHIA, PA 19119-2110

[PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION](#)
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No: 10430894624 Customer No: 530021224430 Order No: 718043226 Page 1 of 1

Payment Terms: Credit/Deb.Card
Invoice Date: 10/15/2020
Waybill Number: 916340497146
Order Date: 10/15/2020
Sales Rep: SHIVA KUMAR R2

Shipped Via: FEDERAL EXPRESS
Purchase Order:
Customer Agreement No:
Contract Number:

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AUDJ	Dell 23 Monitor - S2319HS	1	EA	109.99	109.99
	System Service Tags:5QD6023				
814-9381	Dell Limited Hardware Warranty	1	EA	-	-
814-9382	Advanced Exchange Service, 3 Years	1	EA	-	-

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P.

USD	
Sub-Total:	\$ 109.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 109.99	Tax: 8.80
Non-Taxable:	
\$ 0.00	
Invoice Total:	\$ 118.79
Credit/Deb.Card	\$ 118.79
Balance Due:	\$ 0.00