

Ship To Lindy Property Management
 309 York Rd
 Ste 211
 Jenkintown PA 19046-3270
 Lindy Property Management

Invoice No N300291357
 Invoice Date 03/06/2026

Invoice To Adonis Henry
 Lindy Property Management
 309 York Rd
 Ste 211
 Jenkintown PA 19046-3270

For questions about your invoice
 Call: Lenovo Accounts Receivable
 1-800-426-9735
 Email: naar@lenovo.com

SAP Customer # : US00000013
 SAP Customer Name : Adonis Henry

Delivery # : L400408799
 Lenovo Order # : K870305117
 License # :

PO # :
 Agreement # :

Product	Description	QTY	Unit Price Discount Amt	Amount Discted Amt
4X21L54608	Lenovo 65W USB-C Wall Adapter Serial # Contract #	1.00	20.99	20.99
YSNH021	Standard Delivery Serial # Contract #	1.00	0.00	0.00

Summary:

Total of Products/Services	20.99
State Tax	1.26
Total of Sales Tax	1.26
Total of California Recycling Fee	0.00
Total Amount	1.26
Reward Applied	20.99 -
Total Amount Due	1.26 USD

This Invoice is issued as a result of the Lenovo CUSTOMER AGREEMENT or the equivalent agreement between us.

Remarks:
 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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Payment Terms :				
30 days from date of invoice				1.26
Payment due within terms (Late payment fee may apply)				

Remit Check to**ACH / Wire Transfer information**

Lenovo (United States)
 Inc.
 P.O.Box 643055
 Pittsburgh, PA 15264-
 3055

Lenovo Legal Name: Lenovo (United
 States) Inc.
 Bank Name: PNC Bank
 Bank Address: 249 Fifth Avenue,
 Pittsburgh, PA 15219
 Account Number: 1019279309
 Account ABA Number: 043000096
 Swift Code: PNCCUS33

For immediate application upon payment receipt, and to avoid any open issues on your account, please follow the payment remittance guidelines below and additionally ensure to provide a copy of the remittance to cashled@lenovo.com

For check payments please include the following information:

- The Lenovo 10-digit invoice number(s)
- The corresponding payment amount for each invoice on the back of your check

For Wire payments, please include the following in the standard Originator to Beneficiary Information (OBI) field available in your wire payment request:

- The Lenovo 10-digit invoice number(s)
- The corresponding payment amount for each invoice

In case the wire payment includes multiple payments, please include the invoice numbers and corresponding payment amounts in the OBI field in the following format:

6xxxxxxxxx \$123.45, 6xxxxxxxxx \$789.00, ...

For ACH the required format has been changed to CCD+, please include the following remittance details in the RMR field of your ACH payment:

- The Lenovo 10-digit invoice number(s)
- The corresponding payment amount for each invoice

In case the payment contains multiple invoices, please include the above details for each invoice in the following format:

6xxxxxxxxx \$123.45, 6xxxxxxxxx \$789.00, ...