LENOVO

Lenovo (United States) Inc.

Ship To	Lindy Property Management 309 York Rd Ste 211 Jenkintown PA 19046-3270 Lindy Property Management	Invoice No Invoice Date	N300042735 01/15/2026

Invoice To	Adonis Henry Lindy Property Management 309 York Rd Ste 211 Jenkintown PA 19046-3270	<u>For questions about your invoice</u> Call: Email:	Lenovo Accounts Receivable 1-800-426-9735 naar@lenovo.com

SAP Customer # : US00000013
SAP Customer Name : Adonis Henry

Delivery # : L400068863
PO #   :   Lenovo Order # : K870062238
Agreement # :   License #   :

Product	Description	QTY	Unit Price Discount Amt	Amount Discted Amt
21KS001LUS	ThinkPad P16s Gen 3 Intel (16) Mobile W Serial # PF5ZKPAX Contract #	1.00	1,459.00	1,459.00
5WS1H31759	1Y Premier Support Upgrade fro Serial # Contract #	1.00	0.01	0.01
83JT0002US	Yoga 7i 2-in-1 (16" Intel) Serial # YX0GLSFN Contract #	1.00	754.99	754.99
5WS0T73712	1Y Premium Care with Onsite up Serial # Contract #	1.00	0.01	0.01
YSNH021	Standard shipping and handling Serial # Contract #	1.00	0.00	0.00

E.&.O.E. "The Lenovo logo is a trademark of Lenovo Group Limited or one of its subsidiaries"

ORIGINAL INVOICE

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	1-800-426-9735
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Product	Description	QTY	Unit Price Discount Amt	Amount Discted Amt

Summary:

Total of Products/Services	2,214.01
State Tax	132.84
Total of Sales Tax	132.84
Total of California Recycling Fee	0.00
Total Amount	2,346.81
Reward Applied	0.04 -
Total Amount Due	2,346.81 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.

Payment Terms :

30 days from date of invoice   2,346.81

Payment due within terms (Late payment fee may apply)

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