

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

Invoice No 6474875659  
 Invoice Date 12/16/2025

**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  
 Delivery # : 5275131985  
 Lenovo Order # : 4650619280

SAP Customer # : US00000013  
 SAP Customer Name : Adonis Henry

PO # :  
 Agreement # :

License # :

Product	Description	QTY	Unit price	Amount
			Discount Amt	Discted Amt
21Q60029US	ThinkPad X9 15 Aura Edition Intel (15#) Serial # SD00WKN6 SD00WPDM SD00WPGC SD00WQZT SD00WTZD Contract #	5.00	1,419.00	7,095.00
5WS0W89699	1Y Premier Support Upgrade from 1Y Onsit Contract #	5.00	0.01	0.05

Summary:

<b>Total of Products/Services</b>	7,095.05
State Tax	425.70
<b>Total of Sales Tax</b>	425.70
<b>Total Amount</b>	7,520.75
Reward Applied	5.15-
<b>Total Amount Due</b>	7,515.60 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 method:

Credit Card

Payment Terms :

30 days from date of invoice

7,515.60

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](mailto: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, ...

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

**CUSTOMER COPY-FOR YOUR RECORDS**