



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
AVANI GHETIA
309 YORK RD
STE 211
JENKINTOWN, PA 19046-3270

SHIP TO:

CO NAME NOT APPLICABLE
DARCY TEPPER
2223 FLOREY LN
APT A1
ROSLYN, PA 19001-4425

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

Invoice No: 10430904292 Customer No: 530021221458 Order No: 717875552 Page 1 of 1

Payment Terms: Credit/Deb.Card Shipped Via: FEDERAL EXPRESS
Invoice Date: 10/15/2020 Purchase Order:
Waybill Number: 916340496713 Customer Agreement No:
Order Date: 2020-10-14T16:52:06:00 Contract Number:
Sales Rep: SMB ONLINE ORDER A

| Item Number | Description | Qty | Unit | Unit Price | Amount |
|-------------|------------------------------------|-----|------|------------|--------|
| 210-AUDJ | Dell 23 Monitor - S2319HS | 1 | EA | 109.99 | 109.99 |
| | System Service Tags:CVD6023 | | | | |
| 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: |
| Non-Taxable: | \$ 6.60 |
| \$ 0.00 | |
| Invoice Total: | \$ 116.59 |
| Credit/Deb.Card | \$ 116.59 |
| | |
| Balance Due: | \$ 0.00 |