



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  
LORA MORAN  
235 W COUNTY LINE RD  
HATBORO, PA 19040-1718

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

Invoice No: 10430894579 Customer No: 530021224430 Order No: 718036667 Page 1 of 1

Payment Terms: Credit/Deb.Card  
Invoice Date: 10/15/2020  
Waybill Number: 916340496573  
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:BQD6023        |     |      |            |        |
| 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   |