Lenov	O	Lenovo (I	Jnited States) Inc.		
Ship To	Islamic School of Miami Inc	•	Invoice No	6456623	346	
•	11261 SW 240 Lane attn Ruhani Malik		Invoice Date	02/12/20	21	
	Homestead FL 33032 Islamic School of Miami					
	Islame School of Wham		Send Payment to:		(United States) Inc.	
.					k 643055	
Invoice To	Mohammad Siddiqi 11699 SW 147th avenue			Pittsburg		
	Miami FL 33196		For questions about	15264-30		
			call:	-	2 Accounts Receivable	
SAP Customer # : 1215185267			call.	1-800-42		
SAP Customer Name : Mohammad Siddiqi		email:	naar@lenovo.com			
	1		Delivery #	: 5234796500		
PO #	:					
			Lenovo Order #	: 460013	7275	
Agreement #	:		License #	:		
Product	Description			QTY	Unit price	Amount
				-	Discount Amt	Discted Amt
81HY000DUS	Chromebook C330 -	Blizzard White		10.00	269.00	2,690.00
			J YX01M6HN YX01M6TE	E YX01M62	ZP YX01M6ZV YX0	1M71L
	YX01	M71V YX01M756	YX01M7C6			
	Contract #					
This invoice is is	ssued as a result of the Lenovo	OCUSTOMER AGRI	EEMENT or the equivalent agr	eement betw	veen us.	
Remarks :						
	e controlled by the U.S. Gov	vernment and autho	rized for export only to the	country of	ultimate destination fo	or use by the
ultimate consig any person othe	nee or end user(s) herein id er than the authorized ultim	entified. They may ate consignee or en	not be resold, transferred, c d-user(s), either in their orig nent or as otherwise authoriz	or otherwise ginal form o	e disposed of, to any o or after being incorpor	ther country or to
Payment method	:					
Credit Card PAID BY CREI	DIT CARD					2,690.00
DO NOT PAY						2,000.00
	E.&.O.E. "The Len		nark of Lenovo Group Limi			
		CUSTON	MER COPY-FOR YOUR	RECORDS	Page 1	of 1



Final Details for Order #111-7653292-1135447

Print this page for your records.

Order Placed: October 14, 2020 Amazon.com order number: 111-7653292-1135447 Order Total: **\$2,999.25**

Shipped on October 16, 2020

Items Ordered	Price
15 of: Dell Latitude 3189 Intel Celeron N3350 X2 1.1GHz 4GB 64GB 11.6" Touch, Black	\$199.95
<i>(Renewed)</i> Sold by: PrimeTimeBuys (<u>seller profile</u>)	

Condition: New

Shipping Address:



Shipping Speed: Two-Day Shipping

Payment Method: Item(s) Subtotal: \$2,999.25 Billing address Total before tax: \$2,999.25 Estimated tax to be collected: \$0.00 ---- Grand Total: \$2,999.25 Credit Card transactions October 16, 2020: \$2,999.25

To view the status of your order, return to Order Summary.

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