



Tel: 305-477-6230 Fax: 305-477-5694

**Software Brokers of America, INC**  
 10310 NW 121st Way Suite 100  
 Medley, FL 33178  
 United States

**Invoice**

1537700

Reprint

Customer: XUS01374	Credit Term: COD Cash/Cashiers	Location: xusm1
T.I.N: 4050035	Due Date: 12/30/24	Sales: BBUS - Breadth XUS
Ship Charge: Collect	Order #: 1648150	Operator: xusycard - Yaquelin Cardoso
Carrier: Freight Forwarder Pi	OR Date: 12/30/24	Customer PO:

Sold To:	
PHOENIX COMPUTER SUPPLIES Unit1 Covispa Court Cor Covigne and Spaniol Roads DIEGO MARTIN, TT 00000 Trinidad & Tobago	

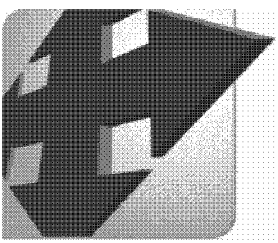
Ship To:	
PHOENIX COMPUTER SUPPLIES Unit1 Covispa Court Cor Covigne and Spaniol Roads DIEGO MARTIN, TT 00000 Trinidad & Tobago	

Item	Product Description	Order	Ship	UM	Price	Ext-Amt
<b>PC964DEL15</b>	Dell OptiPlex 7020 SFF i5 12500 8GB 512GB SSD W1 MPN: 0PKMY	110	50	ea	561.29	28,064.50
<b>MT007DEL19</b>	Dell E2225H 21.4in FHD VESA 1920x1080 75Hz Negro MPN: E2225H	110	110	ea	93.25	10,257.50

Note: Returned checks will be subject to a \$100.00 fee. All past due invoices are subject to 1.5% per month.  
 Please submit any credit inquiries to: Credit.US@Intcomex.com  
 For Warranty Information, please see Terms & Conditions of Sale at [www.intcomex.com/us/terms/terms.pdf](http://www.intcomex.com/us/terms/terms.pdf)  
 These commodities, technology or software were exported from the United States in accordance with the export  
 administration regulation. Diversion contrary to the U.S. law prohibited.  
 Send your proof of export to: POE.US@INTCOMEX.COM

Insurance:	\$0.00
Payment:	\$0.00
Subtotal:	\$38,322.00
Discount:	\$0.00
Tax:	
Delivery Fee:	\$0.00
Balance:	\$38,322.00

Pick List: 4596795



Remit Payment To:		From: PHOENIX COMPUTER SUPPLIES	
SOFTWARE BROKERS OF AMERICA, INC 10310 NW 121st Way Suite 100 Medley, FL 33178 United States		Invoice: 1537700 Customer: XUS01374 Order: 1648150 Invoice Date: 12/30/24 Trans Date: 12/30/24	Amount Due: \$38,322.00  Amount Paid:
		Write amount to be paid here	