



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
Inquiries: [www.dell.com/ordersupport/](http://www.dell.com/ordersupport/)  
Dell Online: <http://www.dell.com>

<b>Invoice</b>
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**BILL TO:**

FAKOORY & CO LIMITED  
ANDRE KHAN  
8401 NW 17TH ST  
DEPT 43-7926  
MIAMI, FL 33191-1005

**SHIP TO:**

FAKOORY & CO LIMITED  
ANDRE KHAN  
12225 SW 128TH ST UNIT 104  
STE 6190  
MIAMI, FL 33186-6083

**PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#) , WHICH GOVERN THIS TRANSACTION**

**[VIEW YOUR ORDER DETAILS ONLINE](#)**

<b>Invoice No: 10708899590</b>	<b>Customer No: 530031610733</b>	<b>Order No: 777194513</b>	<b>Page 1 of 1</b>
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Payment Terms:	Credit/Deb.Card	Order Date:	11/03/2023
Invoice Date:	11/04/2023	Sales Rep:	Nathan_Weisgerber
Shipped Via:	FEDERAL EXPRESS	Waybill Number:	590198023380

Item Number	Description	Qty	Unit	Unit Price	Amount
580-AKCW	Dell Wireless Keyboard and Mouse KM3322W-Retail-US English	1	EA	17.39	17.39

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.

<i>USD</i>	
<b>Sub-Total:</b>	\$ 17.39
<b>Ship. &amp;/or Handling:</b>	\$ 0.00
<b>ENVIRO FEE:</b>	\$ 0.00
<b>Taxable:</b>	
\$ 17.39	<b>Tax:</b>
<b>Non-Taxable:</b>	\$ 1.22
\$ 0.00	
<b>Invoice Total:</b>	\$ 18.61
<b>Credit/Deb.Card</b>	\$ 18.61
<b>Balance Due:</b>	\$ 0.00