



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

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

Invoice

BILL TO:

RAJKUMAR, TYNDALL
12225 SW 128TH ST
UNIT 104
MIAMI, FL 33186-6083

SHIP TO:

RAJKUMAR, TYNDALL
12225 SW 128TH ST UNIT 104
STE 459
MIAMI, FL 33186-6083

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

Invoice No: 10682945713	Customer No: 530032284159	Order No: 703544476	Page 1 of 1
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Payment Terms: Credit/Deb.Card	Sales Rep: ECOMMERCE SALES REP 62032
Invoice Date: 07/05/2023	Purchase Order:
Waybill Number: 590218292532	Contract Name:
Order Date: 07/04/2023	Shipped Via: FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BDPP	Inspiron AIO DT 5415 System Service Tags:74B4WX3	1	EA	613.81	613.81
619-APSQ	Windows 11 Home, English	1	EA	-	-
332-1530	Dell.com Order	2	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
801-2494	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-2541	Onsite/In-Home Service After Remote Diagnosis, 1 Year	1	EA	36.18	36.18

DELL MARKETING LP COLLECTS APPLICABLE TAX IN ALL STATES. BUYER IS RESPONSIBLE FOR REMITTING ADDITIONAL TAX TO TAX AUTHORITIES.

<i>USD</i>	
Sub-Total:	\$ 649.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 649.99	Tax:
Non-Taxable:	\$ 45.50
\$ 0.00	
Invoice Total:	\$ 695.49
Credit/Deb.Card	\$ 695.49
Balance Due:	\$ 0.00