



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

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

Invoice
 1541695
 Reprint

Customer: XUS01374	Credit Term: COD Cash/Cashiers	Location: xusm1
T.I.N: 4050035	Due Date: 01/21/25	Sales: BBUS - Breadth XUS
Ship Charge: Collect	Order #: 1648150	Operator: xusycard - Yaquelin Cardoso
Carrier: TO BE CREATED	OR Date: 01/21/25	Customer PO:

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

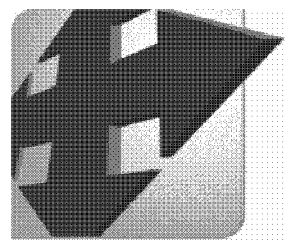
Ship To:
 PHOENIX COMPUTER SUPPLIES
 Unit1 Covispa Court Cor Covigne and
 Spaniol Roads
 DIEGO MARTIN, TT 00000
 Trinidad & Tobago

Item	Product Description	Order	Ship	B/O	UM	Price	Ext Amt
PC964DEL15	Dell OptiPlex 7020 SFF i5 12500 8GB 512GB SSD W1 MPN: 0PKMY	110	60		ea	561.29	33,677.40

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
 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:	\$33,677.40
Discount:	\$0.00
Tax:	
Delivery Fee:	\$0.00
Balance:	\$33,677.40

Pick List: 4599750
 Payment Note:



Remit Payment To:		From: PHOENIX COMPUTER SUPPLIES	
SOFTWARE BROKERS OF AMERICA, INC 10310 NW 121st Way Suite 100 Medley, FL 33178 United States		Invoice: 1541695 Customer: XUS01374 Order: 1648150 Invoice Date: 01/21/25 Trans Date: 01/21/25 Currency: US Dollar	Amount Due: \$33,677.40 Amount Paid: Write amount to be paid here