

Ship To
 Bharat Desu
 1035 Aster Ave
 Apt 2176
 Sunnyvale CA 94086-2223
 Bharat Desu

Invoice No 6226879875
 Invoice Date 12/02/2016

Send Payment to: Lenovo (United States) Inc.
 P.O. Box 643055
 Pittsburgh, PA
 15264-3055

Invoice To
 Bharat Desu
 1055 E Evelyn Ave
 Apt G83
 Sunnyvale CA 94086-6776

For questions about your invoice
 call: Lenovo Accounts Receivable
 1-800-426-9735
 email: naar@lenovo.com
 Delivery # : 5215599321

SAP Customer # : US00000001
 SAP Customer Name : US One time Customer JDA

PO # :

Lenovo Order # : 4247250020

Agreement # :

License # :

Product	Description	QTY	Unit price	Amount
			Discount Amt	Discted Amt
80Q4000FUS	Ideapad 300S 14" - Black	1.00	499.99	499.99
				3.00
	Serial # R90J6HAM			
	Contract #			

Summary:

Total of Products/Services	499.99
State Tax	31.25
City Tax	6.25
District Tax	6.25
Total of Sales Tax	43.75
Total of California Recycling Fee	3.00
Total Amount Due	546.74

This invoice is issued as a result of the Lenovo CUSTOMER AGREEMENT or the equivalent agreement between us.

Remarks :

Payment method:

Credit Card	
PAID BY CREDIT CARD	546.74
DO NOT PAY	