

**Dell  
Financial  
Services**

CITY OF HOLLYWOOD  
PO BOX 229045  
HOLLYWOOD, FL 33020

Date	10/06/2023
Invoice No.	2906850
Due Date	11/05/2023
Currency	USD

Questions? Please contact:  
Brandi Nault  
Brandi\_Nault@Dell.com  
(877) 663-3355

Contract Number	Transaction Type	Full / Partial	PO #	Rental / Renewal	FMV	Misc Charges	Late Fees	Sales Tax	Total
001-9010868-001	DFS EARLY BUYOUT - FMV	Partial		\$0.00	\$40,234.00	\$0.00	\$0.00	\$0.00	\$40,234.00
Total:				\$0.00	\$40,234.00	\$0.00	\$0.00	\$0.00	\$40,234.00

The Total Amount Due may exclude charges or expenses for which you are responsible under the terms of your lease agreement including without limitation amounts related to the term of the lease that have not been assessed and missing, wrong, or damaged charges related to returned products. If applicable, these items will be billed separately. If you do not pay this invoice, your lease will continue according to its terms.

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Financial  
Services**

\*Please detach and return with your payment\*  
\*Make cheque payable to Dell Financial Services and note invoice number\*

DELL FINANCIAL SERVICES LLC  
PAYMENT PROCESSING CENTER  
PO BOX 6410  
CAROL STREAM, IL 60197-6410

Invoice No.	2906850
Due Date	11/05/2023
Total Due	\$40,234.00
Currency	USD
Amount Paid	\$ <input type="text"/>

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