



3753 Howard Hughes Parkway, Suite 200-1083, Las Vegas, NV 89169 · kanexpro.com · finance@email.kanexpro.com

INVOICE

No. 36662

Oct 14, 2026

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DUE

Nov 13, 2026

ORDER

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Customer no. C100003
apinvoices@bhphoto.com

SKU	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
SP-HDMI2X4-8K	HDMI 2X4 Splitter/Switcher 8K	3	\$119.97	\$359.91
EXT-USBC-100M	USB-C USB 3.2 Gen 1 Extender 5Gbps 4x Output - 100M	2	\$299.97	\$599.94
Subtotal				\$959.85
Shipping				\$0.00
Total				\$959.85

SHIPPED

From Brea, CA · delivery 39306 · FedEx tracking [878677017002](#)

HOW TO PAY

Please pay by ACH or wire transfer. We do not accept checks by mail.

Bank: Bank of America

Account name: Kanex Pro Inc

ACH routing number: 121000358

Wire routing number: 026009593

Account number: 325000578123

Please reference invoice 36662 with your payment.

Your orders, tracking and invoices are on your partner portal: partners.kanexpro.com

Thank you for your business. Questions about this invoice: finance@email.kanexpro.com · kanexpro.com