

# INVOICE

**CoreX Hosting**  
5006 Sergeant Rd  
Sioux City, IA 51106-4708

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**Bill to**  
KanexPro Inc

## Invoice details

Invoice no.: 2726  
Terms: Due on receipt  
Invoice date: 05/01/2026  
Due date: 05/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	<b>S21 Pro 245TH</b>	Overclocked 3975 Watts	5	\$254.07	\$1,270.35
2.	<b>S19 XP - 141TH</b>	Overclocked 3330 Watts	10	\$212.85	\$2,128.50
3.	<b>Credit Card Fee</b>	Credit Card Fee	1	\$101.97	\$101.97

**Total** **\$3,500.82**

## Ways to pay



[View and pay](#)