INVOICE

No. 36669
Oct 15, 2026

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

YOUR PO	ORDER	TERMS
AS260807960J	**SO 31727**	**Net 30**
DUE	SHIP TYPE	FREIGHT TYPE
Nov 14, 2026	**FedEx Ground**	**Free**

BILL TO
B&H Photo Video
420 Ninth Ave
New York NY 10001

SHIP TO
B&H Photo Video
400 Cedar Lane
Florence NJ 08518

ACCOUNT
B&H Photo Video
Customer no. C100003
apinvoices@bhphoto.com

SKU	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
WP-EXTHDTC70	2x1 HDMI/USB-C Wall Plate Kit KVM USB POE (40M 4K60, 70M 1080P)	1	$419.97	$419.97

Subtotal	$419.97
Shipping	$0.00
Total	**$419.97**

SHIPPED

From Brea, CA · delivery 39311 · UPS tracking **1Z3GB5350302860032**

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 36669 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