



BH Debit Memo:	1303094
Date:	7/20/2026
Vendor:	KANX

To: KANEX PRO, INC.

Invoice #	Invoice Date	Description	Invoice Balance	Debit Amt.
306121	2026-07-17	HAECOAX Trailing Credits April-May	78.0	78.0
For further assistance, please contact rebataclaims@bhphoto.com			Total:	0.0