



ZOHO Corporation

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INVOICE

Bill To
KanexPro
3753 Howard Hughes Pkw
Las Vegas, NV 89169
United States

Invoice# 50101928705
Invoice Date 24 Apr 2026
Terms Due On Receipt
Due Date 24 Apr 2026
P.O.# 2006903407806

#	Item	Description	Qty	Rate	Amount
1	3131101SM	Service : Zoho Webinar Plan : Professional 25 Attendees Organizers : 3 Payment Duration : Monthly Start 24 April 2026 End 23 May 2026	1.00	57.00	57.00

This payment was charged from the credit card ending with 2001

Sub Total	57.00
Total	US\$57.00
Payment Made	(-) 57.00
Balance Due	US\$0.00

Terms & Conditions

This is a computer-generated invoice, no signature is required.