



RMA # RMA#2745	VENDOR # 59515	SHIPPED VIA FedEx Ground	DEBIT MEMO # 1263265	Date 04/28/2026
	Ship Date 04/28/2026	Ship From TD SYNnex-Fort Worth RMA	DEBIT MEMO TOTAL \$70.53 USD	Contact Phone #
		Weight 0.7	Source RMA RTV	PAGE 1 / 1

Bill To:
KANEX PRO INC
3 Pointe Drive, Suite 300
BREA CA 92821
US

Ship To:
KANEXPRO
578 S. Brea Blvd, STE L,
ATTN: RMA#2745
BREA CA 92821
US

LN #	QTY	PART NUMBER/DESCRIPTION	SKU #	VENDOR PART #/UPC CODE/CUSTOMER PART #	UNIT PRICE	EXT NET PRICE
1	1	KAN-HAECOAX3 Kpro-Converters	4909921	HAECOAX3 813982021136	\$70.5300	\$70.53

Merchandise Total: \$70.53 USD

Comment:
Tracking NO:521627900179

Debit Memo Total: \$70.53 USD

Notes:
PLEASE NOTE THERE HAS BEEN NO CHANGE IN OUR REMITTANCE INSTRUCTIONS.Any communications from TD SYNnex regarding remittance will come from "tdsynnex.com" and not a variation of that name.Please contact your dedicated TD SYNnex credit representative to ensure you are using the correct remittance address.