

PALMIERI TYLER

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REMINDER STATEMENT

Kanex Pro, Inc.
3753 Howard Hughes Parkway
Suite 200-1083
Las Vegas, NV 89169

July 20, 2026

Client: 040586

Matter: 000000

Attention: Kelvin Yan

RE: General Business

Invoice Number	Invoice Date	Services	Costs	Interest	Total
486350	February 20, 2026	\$444.50	\$0.00	\$0.00	\$444.50
488032	April 16, 2026	\$0.00	\$0.00	\$3.70	\$3.70
488982	May 15, 2026	\$0.00	\$0.00	\$3.70	\$3.70
490018	June 17, 2026	\$0.00	\$0.00	\$3.70	\$3.70
490939	July 20, 2026	\$0.00	\$0.00	\$3.70	\$3.70
Total Remaining Balance Due					\$459.30

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$3.70	\$3.70	\$3.70	\$448.20

PLEASE NOTE: CHANGE IN BANKING DETAILS FOR WIRES AND ACH PAYMENTS

Payment is due within 30 days of receipt. A finance charge of 10% annually will apply if payment is not received timely.

Check Payable To:

Palmieri, Tyler, Wiener, Wilhelm & Waldron LLP
Attn.: Accounts Receivable
1900 Main Street, Suite 700
Irvine, California 92614-7328

Please update your records to the following:

Wire Transfer:

Receiving Bank: JPMorgan Chase Bank, N.A- Southwest
New York, NY 10017
Beneficiary: Palmieri, Tyler, Wiener, Wilhelm & Waldron, LLP
Routing Number: 021000021
Account Number: 702259717

ACH Credit:

Routing Number: 322271627
Account Number: 702259717

Credit Card:

We accept VISA, MasterCard, Discover and American Express.

To make a secure payment online, please go to: www.ptwww.com

Please return this remittance page with your payment. Thank you.