



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

INVOICE

No. 36665

Oct 12, 2026

YOUR PO	ORDER	TERMS
PO160288	SO 31959	Net 30
DUE	SHIP TYPE	FREIGHT TYPE
Nov 11, 2026	FedEx Ground	Prepaid & Add

BILL TO	SHIP TO	ACCOUNT
USSI Global	National Service Source, Inc.	USSI Global
9145 Ellis Road	9145 Ellis Road	Customer no. C200248
Melbourne FL 32904	Melbourne, FL 32904	abed.zein@ussiglobal.com ; accounting@ussiglobal.com

SKU	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
CBL-DP2HDP3FT	DP to HDMI Passive Cable 3FT	100	\$30.17	\$3,017.00

Subtotal	\$3,017.00
Shipping	\$34.46
Total	\$3,051.46

SHIPPED

From Portland, OR · delivery 39288 · FedEx tracking [878675169499](#)

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 36665 with your payment.

Thank you for your business. Questions about this invoice: finance@email.kanexpro.com · kanexpro.com