

INVOICE



ADI Global Distribution LLC

INVOICE	
301565883	
Invoice Date	Page
11/18/2025 07:54:30	1 of 1
ORDER NUMBER	

Please Remit To:

ADI Global Distribution LLC, DBA ADI
275 Broadhollow Rd.
Melville, NY 11747

Bill To:

Kanex Pro Inc
4295 E Jurupa St # 111
Ontario, CA 91761
US

Ship To:

Kanex Pro Inc
3 Pointe Drive, Ste 300
Brea, CA 92821
US

Customer ID: 20275

Ship To ID:

PO Number					Terms Description			Net Due Date	
					Net 30 Days			12/18/2025	
Order Date		Pick Ticket No			Primary Salesrep Name			Taker	
					Long Islnd - LI Account- LI				
Quantities					Item ID		Pricing		
Ordered	Shipped		UOM	Disp.	Item Description		UOM	Unit Price	Extended Price
			Unit Size				Unit Size		
1	1		EA		FREIGHT BILL BACK		EA	1,978.8900	1,978.89
			1.0		PREPAID & ADD FREIGHT		1.0		
					4/25-9/25				

All invoices are due within the period of time stated above. Vendor agrees and acknowledges that ADI will offset the amount of any claim, damage, contribution, discounts, credits and similar monies which ADI is entitled against any of ADI's obligations (past, present or future) to Vendor. All invoice disputes must be submitted by Vendor to ADI in writing to ADIVendorBillings@adiglobal.com within the period of time stated herein. Vendor waives any right that it may have to dispute the existence or amount of any such invoice with ADI. Vendor agrees that ADI will automatically offset any claims against outstanding payables owed to Vendor if Vendor fails to give written notice of such dispute to ADI within the prescribed time period.

SUB-TOTAL: 1,978.89
TAX: 0.00
MEMO AMT (credit): 1,978.89
PAID IN FULL: 0.00
U.S. Dollars

*** REPRINT ***