



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

INVOICE

No. 36660

Oct 13, 2026

YOUR PO

AS2610131429J

DUE

Nov 12, 2026

ORDER

SO 31968

SHIP TYPE

FedEx Ground

TERMS

Net 30

FREIGHT TYPE

Free

BILL TO

B&H Photo Video
420 Ninth Ave
New York NY 10001

SHIP TO

B&H Photo Video
400 Cedar Lane
Florence NJ 08518

ACCOUNT

B&H Photo Video
Customer no. C100003
apinvoices@bhphoto.com

SKU	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
AUD-DCODEHDMI-4K	HDMI 4K HDMI Audio Down Mixer Decoder w/ DTS Dolby Optical R/L	20	\$62.38	\$1,247.60
AUD-DCODE-ANA	Digital to Analog Down Mixer Decoder w/ DTS Dolby Optical R/L	20	\$38.38	\$767.60
AUD-DEBEDEARC-4K	HDMI 4K eARC Extractor	20	\$23.98	\$479.60
AUD-DCODEARC-4K	HDMI 4K ARC Audio Down Mixer Decoder w/ DTS Dolby Optical R/L	15	\$47.98	\$719.70
AUD-EXT-ARC150M	HDMI ARC & Optical Audio over CAT Extender 150m	10	\$95.98	\$959.80
AUD-EXT-EARC100M	HDMI eARC & Optical Audio over CAT Extender 100m POC	10	\$119.98	\$1,199.80
EXT-HD4KEARC-50M	HDMI 4K eArc SPDIF Extender Pair 50M	10	\$95.98	\$959.80
EXT-HD8K-150M	HDMI 8K HDBaseT Extender Pair 150M	10	\$143.98	\$1,439.80
EXT-HD4KEARC-70M	HDMI 4K HDBaseT eArc/Arc Extender Pair 70M	5	\$239.98	\$1,199.90

Subtotal \$8,973.60

Shipping \$0.00

Total \$8,973.60

SHIPPED

From Portland, OR · delivery 39300 · FedEx tracking [878673065204](#)

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 36660 with your payment.

Your orders, tracking and invoices are on your partner portal: partners.kanexpro.com

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