DEBIT MEMO# 36122DMMS

Bill To:	59515−−KANEX PRO INC KANEX PRO INC 3 Pointe Drive, Suite 300, BREA, CA, US	**Invoice#**	**Invoice Date**	**PO#**	**Warehouse**
		36122	**07/06/26**	**39681270**	**1**

We are debiting your account due to an invoice variance. Please issue credit within 30 days.

Reason	Line#	Vend/SYNNEX Part#	Invoice Quantity	Invoice Unit Cost	Recieved Quantity	Recieved Date	SYNNEX Unit Cost	Quantity Short	Unit Cost Variance	Total Variance For Quantity	Total Variance For Pricing
DMMS	1	EXT−HDBTKVM3TX / KAN−EXT−HDBTKVM3TX	20	$359.97	0		$0.00	20	$0.00	$7,199.40	$0.00

	Total	Variance	Currency
SUB TOTAL$:	$7,199.40	$7,199.40	
FREIGHT $:	$0.00	$0.00	
TAX $:	$0.00	$0.00	
TOTAL $:	$7,199.40	$7,199.40	USD

Sylvia Lackmann
Account Payable Analyst

Comments

issue type MISS SHIP

FOR INTERNAL USE ONLY:	Voucher #	Voucher Date	Doc Type
	57218317	07/26/26	19