

# PALMIERI TYLER

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## REMINDER STATEMENT

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

September 20, 2024  
Client: 040586  
Matter: 000000

**Attention: Kelvin Yan**

RE: General Business

Invoice Number	Invoice Date	Services	Costs	Interest	Total
465388	April 19, 2024	\$16,534.85	\$0.00	\$13.58	\$16,548.43
466178	May 16, 2024	\$4,472.50	\$7.50	\$13.58	\$4,493.58
467168	June 20, 2024	\$325.00	\$7.50	\$262.79	\$595.29
468152	July 19, 2024	\$0.00	\$0.00	\$300.12	\$300.12
469127	August 13, 2024	\$0.00	\$0.00	\$261.23	\$261.23
469940	September 13, 2024	\$0.00	\$0.00	\$219.56	\$219.56
<b>Total Remaining Balance Due</b>					<b>\$22,418.21</b>

## AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$219.56	\$261.23	\$300.12	\$21,637.30

### Remittance Advice

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

#### Wire Transfer:

Receiving Bank: Farmers & Merchants Bank  
4695 MacArthur Court  
Newport Beach, California 92660  
ABA Routing Number: 122201198

#### Credit Card:

We accept VISA, MasterCard, Discover and American Express.

Beneficiary: Palmieri, Tyler, Wiener, Wilhelm & Waldron LLP  
Account Number: 22008446

To make a secure payment on line, please go to: <https://secure.lawpay.com/pages/ptwww/operating>

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