



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

INVOICE

No. 36672

Oct 15, 2026

YOUR PO	ORDER	TERMS
400812874	SO 31975	2% 60 Net 90
DUE	SHIP TYPE	FREIGHT TYPE
Jan 13, 2027	Customer's freight	Your account

BILL TO	SHIP TO	ACCOUNT
ADI Global	Sci Electronics, Inc.	ADI Global
1301 Joe Battle Blvd.	6 Southridge Ct	Customer no. C200120
El Paso TX 79936	Greenville, SC 29607	discountadi@adiglobal.com
	Attn / mark: 26882	

SKU	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
EXT-USB250M	KanexPro USB 2.0 Extender over Cat6 50 Meters	1	\$105.81	\$105.81

Subtotal	\$105.81
Shipping	\$0.00
Total	\$105.81

SHIPPED
From Portland, OR · delivery 39312 · UPS tracking [1Z7626950394921896](#)

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 36672 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