

DEBIT MEMO# 36121DMMS

Bill To: 59515--KANEX PRO INC
KANEX PRO INC
3 Pointe Drive, Suite 300, BREa, CA, US

Invoice#

36121

Invoice Date

07/06/26

PO#

39681269

Warehouse

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	55	\$359.97	0		\$0.00	55	\$0.00	\$19,798.35	\$0.00

	Total	Variance	Currency
SUB TOTAL\$:	\$19,798.35	\$19,798.35	
FREIGHT \$:	\$0.00	\$0.00	
TAX \$:	\$0.00	\$0.00	
TOTAL \$:	\$19,798.35	\$19,798.35	USD

Sylvia Lackmann

Account Payable Analyst

Comments

issue type MISS SHIP

FOR INTERNAL USE ONLY:	Voucher #	Voucher Date	Doc Type
	57218316	07/26/26	19