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DM:	DM2324629
Invoice #:	
Date:	6/10/2026
Vendor:	KANX

Debit Memo

To: KANEX PRO, INC. PO #: SH2603051357

Notes: Charged Freight for NOFREIGHT PO

Item #	Catalog #	Description	Qty	Price	Total
		VENDOR USED OUR FREIGHT ACCOUNT ON FREE FREIGHT ORDER	1	\$16.25	\$16.25
		VENDOR USED OUR FREIGHT ACCOUNT ON FREE FREIGHT ORDER	1	\$23.84	\$23.84
		VENDOR USED OUR FREIGHT ACCOUNT ON FREE FREIGHT ORDER	1	\$20.64	\$20.64
Tracking #'s	889511439708				
Tracking #'s	889511510149				
Tracking #'s	889511583497				
Please contact apinventory@bhphoto.com with any questions				Total:	\$60.73