

# INVOICE

## SEBVIA, INC.

9377 Haven Ave  
Ste 210  
Rancho Cucamonga, CA 91730-5340

accounting@sebviam.com  
+1 (949) 800-8549  
https://sebviam.com/



### Bill to

Kelvin Yan  
KanexPro  
3753 Howard Hughes Pkwy  
Suite 200-1083  
Las Vegas, NV 89169 US

### Invoice details

Invoice no.: 1297  
Terms: Due on receipt  
Invoice date: 06/02/2026  
Due date: 06/02/2026

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Services</b>	Software Development	1	\$2,000.00	\$2,000.00
2.	<b>SEO</b>	SEO services for KanexPro	1	\$945.00	\$945.00
3.	<b>Graphic Design</b>	Graphic Design work of KanexPro	1	\$210.00	\$210.00

**Total** **\$3,155.00**

### Ways to pay

BANK

### Note to customer

File attached for SEO and Graphic Design work. Thank you for the business.

[View and pay](#)