



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

INVOICE

No. 36667
Oct 14, 2026

YOUR PO	ORDER	TERMS
AS2608121404J	SO 31741	Net 30
DUE	SHIP TYPE	FREIGHT TYPE
Nov 13, 2026	FedEx Ground	Free

BILL TO	SHIP TO	ACCOUNT
B&H Photo Video	B&H Photo Video	B&H Photo Video
420 Ninth Ave	400 Cedar Lane	Customer no. C100003
New York NY 10001	Florence NJ 08518	apinvoices@bhphoto.com

SKU	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
SDI-HDRPTPRO	SDI Repeater	9	\$67.00	\$603.00
Subtotal				\$603.00
Shipping				\$0.00
Total				\$603.00

SHIPPED
From Portland, OR · delivery 39308 · FedEx tracking [878716952970](#)

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 36667 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