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BH Debit Memo:	1299329
Date:	5/18/2026
Vendor:	KANX

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To:	KANEX PRO, INC.

Invoice #	Invoice Date	Description	Invoice Balance	Debit Amt.
303565	2026-05-15	SP-HD1X24K Promo Q1 '26	5460.0	5460.0
For further assistance, please contact rebateclaims@bhphoto.com			Total:	0.0