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Invoice Number: **303565**

Invoice Date: **05/15/2026**

Payment Terms: **NET 30**



TO:
KANEX PRO, INC.
9377 HAVEN AVE,
RANCHO CUCAMONGA, CA 91730

Desc: SP-HD1X24K Promo Q1 '26

Please Reference the B&H Invoice Number On Your Remittance

Claim Quantity	Rebate Amt/Pct	Claim Description	Claim Amount
##,###	KANX-1883037	SP-HD1X24K : 01/01/2026 03/31/2026	\$5,460.00
		Payment/Credit #: 1299329 05/18/2026	-\$5,460.00
Please contact Isaac Davis with any questions:(212)239-7500 ext. 2781, rebataclaims@bhphoto.com			Balance Due : \$0.00

Please review this invoice and notify us within 30 days of any discrepancy. We take no responsibility for any discrepancy after 30 days and this invoice amount will be debited thereafter. If this matter is supposed to be handled by a different party we would appreciate your informing us of that so we can forward it to the appropriate party.