

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

**Check Details:**

**Check Number:** E0110560 **Check Amount:** \$ 6,587.80 **Check Date:** 11/18/2025

**Invoice Details:**


**Invoice Number:** 238447581 **Invoice Date:** 10/28/2025 **PO Number:** P0020153 **Voucher Number:** V0913470

**Document Type:** AP Invoice

---

**Document Below**

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries, please contact Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
10/28/25	238447581
<b>DUE DATE</b>	<b>PO NUMBER</b>
11/27/25	P0020153
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	914077493
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	FDX GROUND
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

Bill To: COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Ship To: THOMAS PHELAN,  
COLLEGE OF DUPAGE SHIPPING & R  
THOMAS PHELAN  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000  
Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		CANON RF 50MM F/1.8 LENS  SERIAL #: 914515C00292AA215521020416 914515C00292AA215421019883	CA5018RF (4515C002)	\$237.81	\$475.62
8	8		RUGGARD JOURNEY 24 DSLR SHOULDER BAG	RUPSB124B (PSB-124B)	\$20.97	\$167.76
1	1		RUGGARD JOURNEY 34 DSLR SHOULDER BAG	RUPSB134B (PSB-134B)	\$31.47	\$31.47
1	1		RUGGARD ONYX 35 CAMERA/CAMCORDER SHOULDER B	RUVSY135B (VSY-135B)	\$12.57	\$12.57
1	1		RUGGARD ONYX 45 CAMERA/CAMCORDER SHOULDER B	RUVSY145B (VSY-145B)	\$13.97	\$13.97

Payment Type	Card/Check Number	Amount	Sub-Total:	\$701.39
			Total Order:	USD \$701.39

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

[External] B&H Photo Invoice 238447581 Customer Code 987771

---

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Wed, Oct 29, 2025 at 09:49 AM UTC

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by phelant@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
10/28/25	11/27/25	914077493	238447581	\$ 701.39	P0020153

Below are the tracking number(s) for the items shipped on invoice 238447581:

FedEx 484768323031 <https://www.fedex.com/fedextrack/?trknbr=484768323031>

FedEx 484768324358 <https://www.fedex.com/fedextrack/?trknbr=484768324358>

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com).

For anything else related to billing or your open account please reach out to [arbilling@bhphoto.com](mailto:arbilling@bhphoto.com).  
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,  
B&H ! Photo Accounts Receivable  
212-239-7760 Ext 5810

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

---

**1 attachment**

238447581.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

**Check Details:**

**Check Number:** E0110560 **Check Amount:** \$ 6,587.80 **Check Date:** 11/18/2025

**Invoice Details:**


**Invoice Number:** 238720056 **Invoice Date:** 11/7/2025 **PO Number:** P0020216 **Voucher Number:** V0913464

**Document Type:** AP Invoice

---

**Document Below**

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries, please contact Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
11/07/25	238720056
<b>DUE DATE</b>	<b>PO NUMBER</b>
12/07/25	P0020216
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	914128591
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	FDX GROUND
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

Bill To: COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Ship To: JULIE TAYLOR,  
COLLEGE OF DUPAGE SHIPPING & R  
JULIE TAYLOR  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000  
Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		AUDIO-TECHNICA OPEN-BACK GAMING HEADSET-WHI	AUATHGDL3WH (ATH-GDL3WH)	\$104.25	\$104.25

Payment Type	Card/Check Number	Amount	Sub-Total:	\$104.25
			Total Order:	USD \$104.25

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

---

**[External] B&H Photo Invoice 238720056 Customer Code 987771**

---

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

Mon, Nov 10, 2025 at 10:43 AM UTC

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by taylorj410@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
11/07/25	12/07/25	914128591	238720056	\$ 104.25	P0020216

Below are the tracking number(s) for the items shipped on invoice 238720056:  
FedEx 419809101144 <https://www.fedex.com/fedextrack/?trknbr=419809101144>

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com).

For anything else related to billing or your open account please reach out to [arbiling@bhphoto.com](mailto:arbiling@bhphoto.com).  
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,  
B&H Photo Accounts Receivable  
212-239-7760 Ext 5810

[arbiling@bhphoto.com](mailto:arbiling@bhphoto.com) <!/>

---

**1 attachment**

238720056.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

**Check Details:**

**Check Number:** E0110560 **Check Amount:** \$ 6,587.80 **Check Date:** 11/18/2025

**Invoice Details:**


**Invoice Number:** 238727890 **Invoice Date:** 11/7/2025 **PO Number:** P0020181 **Voucher Number:** V0914163

**Document Type:** AP Invoice

---

**Document Below**

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries, please contact Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
11/07/25	238727890
<b>DUE DATE</b>	<b>PO NUMBER</b>
12/07/25	P0020181
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	914107149
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	ARCBEST-ABF TRUCK DELI
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

Bill To: COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Ship To: JOE HOPPER ,  
COLLEGE OF DUPAGE SHIPPING & R  
JOE HOPPER  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000  
Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		LG UH7N-M 86" 4K COMMERCIAL SIGNAGE MNTR  SERIAL #: 508RMGC4L095	LG86UH7NM (86UH7N-M)	\$4,516.56	\$4,516.56
Payment Type			Card/Check Number	Amount	Sub-Total:	\$4,516.56
					Shipping & Handling:	\$239.10
					Total Order: USD \$4,755.66	



"arbiling@bhphoto.com" <arbiling@bhphoto.com>

---

**[External] B&H Photo Invoice 238727890 Customer Code 987771**

---

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

Mon, Nov 10, 2025 at 10:43 AM UTC

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by sharbaughl@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
11/07/25	12/07/25	914107149	238727890	\$ 4,755.66	P0020181

Please ensure remittance details are emailed to openaccounts@bhphoto.com.

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at Illinois@bandh.com.

For anything else related to billing or your open account please reach out to arbiling@bhphoto.com.  
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,  
B&H Photo Accounts Receivable  
212-239-7760 Ext 5810

arbiling@bhphoto.com

---

**1 attachment**

238727890.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

**Check Details:**

**Check Number:** E0110560 **Check Amount:** \$ 6,587.80 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 238819108 **Invoice Date:** 11/11/2025 **PO Number:** P0020342 **Voucher Number:** V0914112

**Document Type:** AP Invoice

---

**Document Below**

# INVOICE



**420 Ninth AVENUE**  
**NEW YORK, NEW YORK 10001**  
**TEL: 212.239.7760**  
**FAX: 212.239.7759**  
**www.BandH.com**

For billing inquiries, please contact Shahzaib Arif Ext: 5810  
arbilling@bhphoto.com

For returns or order related inquiries, please contact Ext: 7745  
Illinois@bhphoto.com

**Bill To: COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137**

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
11/11/25	238819108
<b>DUE DATE</b>	<b>PO NUMBER</b>
12/11/25	P0020342
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	914293399
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	SUPER SAVER
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

Ship To: **SABRINA ZEIDLER MAC123B ,  
COLLEGE OF DUPAGE SHIPPING & R  
SABRINA ZEIDLER MAC123B  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137**

Bill Phone: (630)942-2601 Ext: 000000  
Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
			<b>XCELLON 45W FLAT GAN USB CHARGER/CABLE KIT</b>	<b>XCPDG145BFK</b>		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			
1	1		XCELLON 45W FLAT GAN USB CHARGER - BL \$ .00	XCPDG145BF		\$31.90
1	1		PEARSTONE USB-C TO USB-C CHRQ/SYNC CB \$ .00	PEUSB2CMCM6		

Payment Type	Card/Check Number	Amount	Sub-Total:		\$31.90
			Total Order:		USD \$31.90

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 238819108 Customer Code 987771**

---

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Wed, Nov 12, 2025 at 10:46 AM UTC

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by saltiell@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
11/11/25	12/11/25	914293399	238819108	\$ 31.90	P0020342

Below are the tracking number(s) for the items shipped on invoice 238819108:  
DHL GLOBAL MAIL 9261290198153830277096 <http://webtrack.dhlglobalmail.com/?trackingnumber=9261290198153830277096>

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com).

For anything else related to billing or your open account please reach out to [arbilling@bhphoto.com](mailto:arbilling@bhphoto.com).  
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,  
B&H Photo Accounts Receivable  
212-239-776! 0 Ext 5810

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

---

**1 attachment**

238819108.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

**Check Details:**

**Check Number:** E0110560 **Check Amount:** \$ 6,587.80 **Check Date:** 11/18/2025

**Invoice Details:**


**Invoice Number:** 238892467 **Invoice Date:** 11/13/2025 **PO Number:** P0020384 **Voucher Number:** V0914008

**Document Type:** AP Invoice

---

**Document Below**

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries, please contact Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
11/13/25	238892467
<b>DUE DATE</b>	<b>PO NUMBER</b>
12/13/25	P0020384
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	914341601
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	FDX GROUND
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

Bill To: COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Ship To: ROBERT LOGAN,  
COLLEGE OF DUPAGE SHIPPING & R  
ROBERT LOGAN  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137


Bill Phone: (630)942-2601 Ext: 000000  
Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		KONDOR 6"PPSH 15MM ROD(THREADED/SPC GRY) 2-	KO15ROD62 (KB-15ROD6-2)	\$11.99	\$11.99
1	1		KONDOR PPSH 15MM RODS - PAIR/SPACE GRAY 18"	KOKB15ROD182 (KB-15ROD18-2)	\$37.49	\$37.49
1	1		ZOOM HAIRY WINDSCREEN FOR SHOTGUN MICS	ZOZWSU2 (ZWSU2)	\$24.03	\$24.03
1	1		PORTA-BRACE CUSTM-RAIN CVR F/BMPCC 6K &CAGE	PORSPKTCINCG (RS-POCKETCINEMACAGE)	\$120.69	\$120.69
1	1		NICEYRIG ROSETTE LEATHER HANDLE GRIP	NI256 (256)	\$62.99	\$62.99
1	1		THINK VIDEO TRIPOD MANAGER 44	THVTPM44 (730530)	\$299.81	\$299.81
1	1		ZOOM M3 MIC-TRAK MICROPHONE/RECORDER	ZOZM3 (ZM3)	\$160.28	\$160.28
			SERIAL #: C91012379			

Continued on Next Page ...

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries, please contact Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
11/13/25	238892467
<b>DUE DATE</b>	<b>PO NUMBER</b>
12/13/25	P0020384
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	914341601
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	FDX GROUND
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

Bill To: COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Ship To: ROBERT LOGAN,  
COLLEGE OF DUPAGE SHIPPING & R  
ROBERT LOGAN  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000  
Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		DEITY THEOS WATERPROOF CARRYING CASE	DEDTs0253D68 (DTS0253D68)	\$48.60	\$48.60
Payment Type					Card/Check Number	Amount
					Sub-Total:	\$765.88
					Total Order: USD \$765.88	

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

---

**[External] B&H Photo Invoice 238892467 Customer Code 987771**

---

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

Fri, Nov 14, 2025 at 10:49 AM UTC

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by loganr@cod.edu that have recently shipped on your open account with B&H Photo.

<b>Inv Date</b>	<b>Due Date</b>	<b>Order Number</b>	<b>Invoice Number</b>	<b>Inv Amount</b>	<b>PO Number</b>
11/13/25	12/13/25	914341601	238892467	\$ 765.88	P0020384

Below are the tracking number(s) for the items shipped on invoice 238892467:

FedEx 419809889704 <https://www.fedex.com/fedextrack/?trknbr=419809889704>

FedEx 419809894416 <https://www.fedex.com/fedextrack/?trknbr=419809894416>

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com).

For anything else related to billing or your open account please reach out to [arbiling@bhphoto.com](mailto:arbiling@bhphoto.com). Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,  
B&H ! Photo Accounts Receivable  
212-239-7760 Ext 5810

[arbiling@bhphoto.com](mailto:arbiling@bhphoto.com)

---

**1 attachment**

238892467.pdf