## **ZENITH TECHNOLOGIES LLC**

## **Invoice**

Invoice from

ZENITH TECHNOLOGIES LLC

6550 N FEDERAL HWY

STE 240

FORT LAUDERDALE

33308-1400

**United States** 

Contact Rose Foti Tel 9543721101

**Email** rfoti@sonicleanusa.com

Ship From

Zenith Technologies LLC 1820 S Cobb Industrial Blvd

Smyrna

GΑ

30082

**United States** 

Invoice to

Mohawk Industries, Inc. (SAP Account)

P.O. Box 1029

Chatsworth

GΑ

30705

**United States** 

Contact Doug Ensley Tel 7066242381

Email Doug\_Ensley@Mohawkind.com

Delivered to

Riemer Floors #100870 1865 S Telegraph Rd

Bloomfield Hills

МІ 48302

**United States** 

Invoice No. 2662 **PO Number** 20208637 **Vendor Code** 95036464 **Invoice Date** 02/10/2021 Currency **US** Dollar **Balance Outstanding** 3,550.00

Sent by Tungsten 02/16/2021 Network on

**Tungsten Network** 

AAA000206234913

**Transaction Number** 

**Supplier TN Number** AAA905860433 **Buyer TN Number** AAA613547025

Status Sent

**Delivery Note** 

**Delivery Date** 02/12/2021

Payment due date 04/26/2021

## **Remit To Address**

ZENITH TECHNOLOGIES, LLC

Rose Foti

6550 N FEDERAL HWY

STE 240

FORT LAUDERDALE

FL

33308-1400

**UNITED STATES** 

Line	Item Description	Quantity	Unit	Unit Price	Total	Discount %	Discount	Amount
10	Line Item	10	Each	130.00		0.00	0.00	1,300.000
	STV-1 Mohawk Co	rdless Stick Vacu	um					
	Unit of Measure		EA					
20	Line Item	10	Each	225.00		0.00	0.00	2,250.000
	KSC-7500 Karastan Soft Carpet Upright Vacuum							
	Unit of Measure		EA					

Original Invoice No.

**Invoice Payment Information** Payment to be made as normal

Buyer Invoice Ref. 95036464~8135 Supplier Tax Registration Num. 27-4265845

Buyer Tax Registration Num.

N/A

Total Before Tax	3,550.00		
Тах	0.00		
Total with Tax	3,550.00		

**Supplier Company Registration** Number GL Num. 8135 **Delivery Tax Registration Number** N/A **Ship From Tax Registration** 

**Buyer Company Registration** 

Number

Number

N/A

Amount to pay

0

Invoice details Order shipped by FedEx Ground on Feb 10. Order delivered on

Feb 12. Website Order ID #2838473.INV.

JPMorgan Chase Bank **Bank Name** 943 E McNab Rd **Bank Address Bank Sort Code** 267084131 **Bank Account Number** 3830223559

Zenith Technologies, LLC **Account Name** 

**SWIFT Number** 

**IBAN** 

Tungsten Network e-Invoice

www.tungsten-network.com