

ZENITH TECHNOLOGIES LLC

Invoice

Invoice from

ZENITH TECHNOLOGIES LLC
6550 N FEDERAL HWY
STE 240
FORT LAUDERDALE
FL
33308-1400
United States

Contact Rose Foti
Tel 9543721101
Email rfoti@sonicleanusa.com

Ship From

Zenith Technologies, LLC
C/O Moulton Logistics
200 Docks Corner Road, #211
Dayton
NJ
08810
United States

Invoice to

Mohawk Industries, Inc. (SAP Account)
P.O. Box 1029
Chatsworth
GA
30705
United States

Contact Doug Ensley
Tel 7066242381
Email Doug_Ensley@Mohawkind.com

Delivered to

Flooring Warehouse / Star Lumber #100959
441 1/2 S West St
Wichita
KS
67213
United States

Invoice No.	2622
PO Number	20131599
Vendor Code	95036464
Invoice Date	08/10/2020
Currency	US Dollar
Balance Outstanding	2,474.00

Sent by Tungsten Network on	08/18/2020
Tungsten Network Transaction Number	AAA000196571380
Supplier TN Number	AAA905860433
Buyer TN Number	AAA613547025
Status	Sent

Delivery Note	
Delivery Date	08/17/2020
Payment due date	10/23/2020

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 SUF-0520-7-4 Soniclean Upright Vacuum Bags P/7 Unit of Measure	8	Pack EA	28.00		0.00	0.00	224.000
20	Line Item KSC-7500 Karastan Soft Carpet Upright Vacuum Unit of Measure	10	Each EA	225.00		0.00	0.00	2,250.000

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	2,474.00
Tax	0.00
Total with Tax	2,474.00

Supplier Company Registration Number	N/A
GL Num.	8135
Delivery Tax Registration Number	N/A
Ship From Tax Registration Number	274265845
Buyer Company Registration Number	N/A
Amount to pay	0
Bank Name	JPMorgan Chase Bank
Bank Address	943 E McNab Rd
Bank Sort Code	267084131
Bank Account Number	3830223559
Account Name	Zenith Technologies, LLC
SWIFT Number	
IBAN	