

## 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

Allmans Carpet & Drapery #107572  
822 S 500 W  
Bountiful  
UT  
84010  
United States

Invoice No.	2585
PO Number	POA-Doug_Ensley@mohawkind.com-8135
Vendor Code	95036464
Invoice Date	01/31/2020
Currency	US Dollar
Balance Outstanding	2,425.00

Sent by Tungsten Network on	02/06/2020
Tungsten Network Transaction Number	AAA000186696118
Supplier TN Number	AAA905860433
Buyer TN Number	AAA613547025
Status	Sent

Delivery Note	
Delivery Date	02/05/2020
Payment due date	03/16/2020

## 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
	Line Item	10	Each	225.00		0.00	0.00	2,250.000
	KSC-7500 Karastan Soft Carpet Upright Vacuum							
	Line Item	1	Each	175.00		0.00	0.00	175.000
	KSC-7500-DEMO Karastan Soft Carpet Upright Vacuum - DEMO							
	Line Item	1	Each	0.00		0.00	0.00	0.000
	STV-1 Mohawk Cordless Stick Vacuum							
	Line Item	1	Each	0.00		0.00	0.00	0.000
	KSC-Display-KAR Vacuum Cleaner Display Stand - Karastan							

Original Invoice No.

Total Before Tax	2,425.00
------------------	----------

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

**Supplier Tax Registration Num.**      27-4265845

**Buyer Tax Registration Num.**      N/A

**Supplier Company Registration Number**      N/A

**Delivery Tax Registration Number**      N/A

**Ship From Tax Registration Number**      274265845

**Buyer Company Registration Number**      N/A

**Amount to pay**      0

**Invoice details**      Mohawk Order ID: 151725, 151727, 151731. Website Order #s: 2837880.INV, 2837881.DEM, 2837883.INV. Order Shipped Jan 31 and delivered Feb 5 by FedEx. Show Special: 1 Free Karastan Display with purchase of 10 Karastan Uprights. The Free Karastan Display was also shipped on Jan 31 by FedEx.

**Bank Name**      PNC Bank

**Bank Address**      6550 N FEDERAL HWY

**Bank Sort Code**      267084199

**Bank Account Number**      1210212196

**Account Name**      Zenith Technologies

**SWIFT Number**

**IBAN**

Tax	0.00
Total with Tax	2,425.00