Invoice

Invoice from

ZENITH TECHNOLOGIES LLC

6550 N FEDERAL HWY

STE 240

FORT LAUDERDALE

ΕI

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.

P.O. Box 1029

Chatsworth

GΑ

30705

United States

Contact Doug Ensley
Tel 7066242381

Email Doug_Ensley@Mohawkind.com

Delivered to

Action Discount Carpet #104629

2906 West Wall St

Midland TX

17

79701

United States

 Invoice No.
 2388

 PO Number
 99999999922263

 Vendor Code
 422748

 Invoice Date
 09/11/2018

 Currency
 US Dollar

 Balance Outstanding
 2,271.74

Sent by Tungsten 09/24/2018 Network on

Tungsten Network AAA000158627640

Transaction Number

Supplier TN Number AAA905860433

Buyer TN Number AAA148735442

Status Sent

Delivery Note

Payment due date 10/26/2018

Remit To Address

ZENITH TECHNOLOGIES, LLC

Rose Foti

6550 N FEDERAL HWY

STE 240

FORT LAUDERDALE

FL

33308-1400

UNITED STATES

ltem Description	Quantity	Unit	Unit Price	Total	Discount %	Discount	Amount
Line Item	10	Each	199.99		0.00	0.00	1,999.900
SFC-7000 Soft Carpet Upright Vacuum							
Purchase Order Nur	n.	9999999922263					
Line Item	8	Pack	18.99		0.00	0.00	151.920
SUF-0520-4 Soniclean Upright Vacuum Bags P/8							
Purchase Order Nur	n.	9999999922263					
Line Item	8	Pack	14.99		0.00	0.00	119.920
SFP-0100-4 Sonicfresh Fragrance Pods P/8 4/CS							
Purchase Order Nur	n.	9999999922263					
	Description Line Item SFC-7000 Soft Carp Purchase Order Nur Line Item SUF-0520-4 Sonicle Purchase Order Nur Line Item SFP-0100-4 Sonicfr	Description Line Item 10 SFC-7000 Soft Carpet Upright Vacuu Purchase Order Num. Line Item 8 SUF-0520-4 Soniclean Upright Vacuu Purchase Order Num. Line Item 8	Description Line Item 10 Each SFC-7000 Soft Carpet Upright Vacuum 9999999922263 Purchase Order Num. 9999999922263 Line Item 8 Pack SUF-0520-4 Soniclean Upright Vacuum Bags P/8 Purchase Order Num. 9999999922263 Line Item 8 Pack SFP-0100-4 Sonicfresh Fragrance Pods P/8 4/CS	Description Line Item 10 Each 199.99 SFC-7000 Soft Carpet Upright Vacuum Purchase Order Num. 9999999922263 Line Item 8 Pack 18.99 SUF-0520-4 Soniclean Upright Vacuum Bags P/8 Purchase Order Num. 9999999922263 Line Item 8 Pack 14.99 SFP-0100-4 Sonicfresh Fragrance Pods P/8 4/CS	Description Line Item 10 Each 199.99 SFC-7000 Soft Carpet Upright Vacuum Purchase Order Num. 9999999922263 Line Item 8 Pack 18.99 SUF-0520-4 Soniclean Upright Vacuum Bags P/8 Purchase Order Num. 9999999922263 Line Item 8 Pack 14.99 SFP-0100-4 Sonicfresh Fragrance Pods P/8 4/CS	Description Line Item 10 Each 199.99 0.00 SFC-7000 Soft Carpet Upright Vacuum Purchase Order Num. 9999999922263 Line Item 8 Pack 18.99 0.00 SUF-0520-4 Soniclean Upright Vacuum Bags P/8 Purchase Order Num. 9999999922263 Line Item 8 Pack 14.99 0.00 SFP-0100-4 Sonicfresh Fragrance Pods P/8 4/CS	Line Item

Invoice Payment Information Payment to be made as normal Supplier Tax Registration Num. 27-4265845 Buyer Tax Registration Num. N/A **Supplier Company Registration** N/A Number

Total Before Tax	2,271.74
Тах	0.00
Total with Tax	2,271.74

Ship From Tax Registration Number **Buyer Company Registration** N/A Number

Delivery Tax Registration Number N/A

N/A

0 Withholding Tax

Invoice details Website Order ID #247.INV. Order shipped complete on 9/11/18

via FedEx Ground.

Bank Name PNC Bank

6550 N FEDERAL HWY **Bank Address**

267084199 **Bank Sort Code Bank Account Number** 1210212196

Account Name Zenith Technologies

SWIFT Number

IBAN

Tungsten Network e-Invoice

www.tungsten-network.com