

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
1820 S Cobb Industrial Blvd
Smyrna
GA
30082
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

O'Briens Carpet One #105327
111 E GARDEN OF THE GODS RD
Colorado Springs
CO
80907
United States

Invoice No.	2749
PO Number	20493453
Vendor Code	95036464
Invoice Date	12/22/2022
Currency	US Dollar
Balance Outstanding	2,250.00

Sent by Tungsten Network on	12/23/2022
Tungsten Network Transaction Number	AAA000244034936
Supplier TN Number	AAA905860433
Buyer TN Number	AAA613547025
Status	Sent

Delivery Note	
Delivery Date	12/27/2022
Payment due date	03/07/2023

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	225.00		0.00	0.00	2,250.000
	SFC-7000 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
Supplier Company Registration Number N/A
GL Num. 8135
Delivery Tax Registration Number N/A

Total Before Tax	2,250.00
Tax	0.00
Total with Tax	2,250.00

Ship From Tax Registration Number	N/A
Buyer Company Registration Number	N/A
Amount to pay	0
Invoice details	Shipped 12/22/22 via FedEx. Tracking #392591199510. 10 vacuums. Scheduled delivery: 12/27/22.

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	