

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.
P.O. Box 1029
Chatsworth
GA
30705
United States

Contact Doug Ensley
Tel 7066242381
Email Doug_Ensley@Mohawkind.com

Delivered to

Esquire Interiors #107008
6235 Jackson Rd
Ann Arbor
MI
48103
United States

Invoice No.	2472
PO Number	9999999922263
Vendor Code	422748
Invoice Date	02/26/2019
Currency	US Dollar
Balance Outstanding	2,150.00

Sent by Tungsten Network on	03/15/2019
Tungsten Network Transaction Number	AAA000168116117
Supplier TN Number	AAA905860433
Buyer TN Number	AAA148735442
Status	Sent

Delivery Note	
Delivery Date	02/28/2019
Payment due date	04/12/2019

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	215.00		0.00	0.00	2,150.000
	SFC-7000 Soft Carpet Upright Vacuum							
	Purchase Order Num.			9999999922263				
	Line Detail			Website Order #2837419.INV				

Original Invoice No.

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

Total Before Tax	2,150.00
Tax	0.00
Total with Tax	2,150.00

Ship From Tax Registration Number	274265845
Buyer Company Registration Number	N/A
Withholding Tax	0
Invoice details	Shipped 2/26/19 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	