ZENITH TECHNOLOGIES LLC

Invoice

Invoice from

ZENITH TECHNOLOGIES LLC

6550 N FEDERAL HWY

STE 240

FORT LAUDERDALE

FI

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

Custom Floor Covering #165499

2300 N Main St

Suite C

North Logan

UT 84341

United States

 Invoice No.
 2447

 PO Number
 9999999922263

 Vendor Code
 422748

 Invoice Date
 12/14/2018

 Currency
 US Dollar

 Balance Outstanding
 1,999.90

Sent by Tungsten 01/23/2019 Network on

Tungsten Network AAA000164973105

Transaction Number

Supplier TN Number AAA905860433

Buyer TN Number AAA148735442

Status Sent

Delivery Note

Delivery Date 12/21/2018

Payment due date 02/15/2019

Remit To Address

ZENITH TECHNOLOGIES, LLC

Rose Foti

6550 N FEDERAL HWY

STE 240

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FL

33308-1400

UNITED STATES

Line	Item Description	Quantity	Unit	Unit Price	lotai	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.	999999992226	3				

received 12/20 and 12/21 by A Lamb and A Wangspa.

Website Order #2837329.INV for 10 Upright Vacuums (bundled in TWOs). Shipped by FedEx on 12/14/18 and

Original Invoice No.

Number

Line Detail

Invoice Payment Information Payment to be made as normal

Supplier Tax Registration Num. 27-4265845

Delivery Tax Registration Number N/A

Total Before Tax	1,999.90
Тах	0.00
Total with Tax	1,999.90

Ship From Tax Registration Number

Buyer Company Registration

Number

Withholding Tax

Bank Name PNC Bank

6550 N FEDERAL HWY **Bank Address**

274265845

N/A

0

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

Account Name Zenith Technologies

SWIFT Number

IBAN

Tungsten Network e-Invoice

www.tungsten-network.com