

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. (SAP Account)
P.O. Box 1029
Chatsworth
GA
30705
United States

Contact Doug Ensley
Tel 7066242381
Email Doug_Ensley@Mohawkind.com

Delivered to

Riemer Floors #100870
1865 S Telegraph Rd
Bloomfield Hills
MI
48302
United States

Invoice No.	2568
PO Number	POA-Doug_Ensley@mohawkind.com-8135
Vendor Code	95036464
Invoice Date	02/25/2020
Currency	US Dollar
Balance Outstanding	80.00

Sent by Tungsten Network on	06/25/2020
Tungsten Network Transaction Number	AAA000193869683
Supplier TN Number	AAA905860433
Buyer TN Number	AAA613547025
Status	Sent

Delivery Note	
Delivery Date	02/28/2020
Payment due date	04/10/2020

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	4	Pack	20.00		0.00	0.00	80.000
	SUF-0520-7-4 Soniclean Upright Vacuum Bags P/7							
	Purchase Order Num.	Mohawk Order ID 155293						
	Line Detail	Mohawk Marketbook App Order ID #155293. Website Order #2837933.INV. Order shipped Feb 25, 2020 by FedEx Ground.						

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	80.00
Tax	0.00
Total with Tax	80.00

Ship From Tax Registration Number	274265845
Buyer Company Registration Number	N/A
Amount to pay	0
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	