ZENITH TECHNOLOGIES LLC

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. (SAP Account)

P.O. Box 1029

Chatsworth

GΑ

30705

United States

Contact Doug Ensley **Tel** 7066242381

Email Doug_Ensley@Mohawkind.com

Delivered to

Flooring Liquidators #260713

3224 GE Drive

Tyler

TX

75701

United States

Invoice No.	2576			
PO Number	POA- Doug_Ensley@mohaw kind.com-8135			
Vendor Code	95036464			
Invoice Date	01/13/2020			
Currency	US Dollar			
Balance Outstanding	3,450.00			

 Sent by Tungsten
 02/06/2020

 Network on
 AAA000186694157

 Transaction Number
 AAA905860433

 Buyer TN Number
 AAA613547025

 Status
 Sent

Delivery Note

Delivery Date 01/16/2020

Payment due date 02/28/2020

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 SFC-7000 Soft Car	10 rpet Upright Vacuur	Each m	215.00		0.00	0.00	2,150.000
	Line Item STV-1 Mohawk Co	10 ordless Stick Vacuur	Each	130.00		0.00	0.00	1,300.000
	Line Item SFC-Display-MHK	1 Vacuum Cleaner E	Each Display Stand - N	0.00 Mohawk		0.00	0.00	0.000
	Line Detail	Line Detail Free Mohawk Display will ship 2/6 or 2/7. Tracking info will be sent to customer.						

Original Invoice No.

Invoice Payment Information Payment to be made as normal Supplier Tax Registration Num. 27-4265845

Total Before Tax	3,450.00
Тах	0.00

Buyer Tax Registration Num. Supplier Company Registration Number

N/A

N/A

Delivery Tax Registration Number N/A

Ship From Tax Registration

Number

274265845

Buyer Company Registration

Number

N/A

Amount to pay Invoice details

0

Please note this was a Show Order (TX). However, no order ID. Website Order #2837840.INV. Customer ordered 10 SFC-7000 Uprights and 10 STV-1. All were bundled in TWOs and shipped by FedEx on Jan 13 and delivered on Jan 16. Show Special: Free Display when buying 10 SFC. One Mohawk Display will ship 2/6 or 2/7 from IL via FedEx as this order somehow didn't process through

Mohawk Marketbook.

Bank Name PNC Bank

6550 N FEDERAL HWY **Bank Address**

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

Account Name Zenith Technologies

SWIFT Number

IBAN

Tungsten Network e-Invoice

www.tungsten-network.com

3,450.00

Total with Tax