ZENITH TECHNOLOGIES LLC

Invoice

Invoice from

ZENITH TECHNOLOGIES LLC

6550 N FEDERAL HWY

STE 240

FORT LAUDERDALE

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

Brother's Floor Covering #571848

5352 N Tacoma Ave

Indianapolis

IN

46220

United States

Invoice No.	2505		
PO Number	9999999922263		
Vendor Code	422748		
Invoice Date	04/18/2019		
Currency	US Dollar		
Balance Outstanding	2,650.00		

Sent by Tungsten 04/23/2019 Network on **Tungsten Network** AAA000170313895 **Transaction Number Supplier TN Number** AAA905860433 **Buyer TN Number** AAA148735442 **Status** Sent

Delivery Note

Delivery Date 04/22/2019

Payment due date 05/31/2019

Remit To Address

ZENITH TECHNOLOGIES, LLC

Rose Foti

6550 N FEDERAL HWY

STE 240

FL

FORT LAUDERDALE

33308-1400

UNITED STATES

Line Detail

Line	Item Description	Quantity	Unit	Unit Price	Total	Discount %	Discount	Amount
	<u> </u>							
1	Line Item	4	Each	305.00		0.00	0.00	1,220.000
	SFC/HH Soft Carp	SFC/HH Soft Carpet Vacuum/Handheld Combo						
	Purchase Order Nu	ım.	2837504.INV					
	Line Detail			/19 by FedEx. Combo item: 4 G. Hill 4/22/19.	Uprights (2 bund	dles) and 4 Handh	elds (2 bundles). De	elivered and
2	Line Item	6	Each	225.00		0.00	0.00	1,350.000
	SFC-7000 Soft Ca	FC-7000 Soft Carpet Upright Vacuum						
	Purchase Order Nu	ım.	2837504.INV					
	Line Detail		Shipped 4/18/19 by FedEx. 6 Uprights (3 bundles @ 2). Delivered and signed for by G. Hill 4/22/19.				/19.	
3	Line Item	8	Pack	20.00		50.00	80.00	80.000
	SUF-0520-4 Sonic	SUF-0520-4 Soniclean Upright Vacuum Bags P/8						
	Purchase Order Nu	ım.	2837504.INV					

Shipped 4/18/19 by FedEx. 2 Cases of Upright Bags. Delivered and signed for by G. Hill 4/22/19.

Original Invoice No.

Invoice Payment Information Payment to be made as normal

Supplier Tax Registration Num. 27-4265845

Buyer Tax Registration Num. N/A N/A

Supplier Company Registration

Number

Delivery Tax Registration Number N/A

274265845

N/A

Ship From Tax Registration

Number

Buyer Company Registration

Number

Withholding Tax 0

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

Total Before Tax	2,650.00
Тах	0.00
Total with Tax	2,650.00

Tungsten Network e-Invoice

www.tungsten-network.com