

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

Specialty Carpet Showroom #395768
392 E 3900 S
Salt Lake City
UT
84107
United States

Invoice No.	2446
PO Number	9999999922263
Vendor Code	422748
Invoice Date	12/14/2018
Currency	US Dollar
Balance Outstanding	1,999.90

Sent by Tungsten Network on	01/23/2019
Tungsten Network Transaction Number	AAA000164972217
Supplier TN Number	AAA905860433
Buyer TN Number	AAA148735442
Status	Sent

Delivery Note	
Delivery Date	12/20/2018
Payment due date	02/15/2019

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	199.99		0.00	0.00	1,999.900
	SFC-7000 Soft Carpet Upright Vacuum							
	Purchase Order Num.	9999999922263						
	Line Detail	Website PO #2837328.INV for 10 Vacuums (bundled in TWOs). Order shipped 12/14 by Fed Ex and was received on 12/18 and 12/20 by M McNanny and B Bowman.						

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	1,999.90
Tax	0.00
Total with Tax	1,999.90

Ship From Tax Registration Number	274265845
Buyer Company Registration Number	N/A
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	