## **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. (SAP Account)

P.O. Box 1029 Chatsworth GA

**United States** 

30705

Contact Doug Ensley
Tel 7066242381

Email Doug\_Ensley@Mohawkind.com

Delivered to

Johnson Floor & Home #162664

10601 E Ute St (Carpet One Tulsa)

Tulsa
OK
74116

EΑ

United States

Invoice No.	2621		
PO Number	20122558		
Vendor Code	95036464		
Invoice Date	07/22/2020		
Currency	US Dollar		
Balance Outstanding	3,550.00		

Sent by Tungsten Network on	08/06/2020
Tungsten Network Transaction Number	AAA000196020991
Supplier TN Number	AAA905860433
Buyer TN Number	AAA613547025
Status	Sent

**Delivery Note** 

**Delivery Date** 07/27/2020 **Payment due date** 10/05/2020

Remit To Address

ZENITH TECHNOLOGIES, LLC

**Unit of Measure** 

Line Detail

Rose Foti

6550 N FEDERAL HWY

STE 240

FORT LAUDERDALE

FL

33308-1400

UNITED STATES

Line	Item	Quantity	Unit	Unit Price	Total	Discount %	Discount	Amount	
	Description								
10	Line Item	10	Each	130.00		0.00	0.00	1,300.000	
	STV-1 Mohawk Co	um							
	Buyer Invoice Ref.		95036464~8135						
	Purchase Order Nu	m.	20122558						
	Unit of Measure		EA						
	Line Detail		These 10 Vac	uums shipped by FedEx on	7/22/20 and deliv	ered on 7/27/20.			
20	Line Item	10	Each	225.00		0.00	0.00	2,250.000	
	KSC-7500 Karastan Soft Carpet Upright Vacuum								
	Buyer Invoice Ref.		95036464~81	35					
	Purchase Order Nu	m.	20122558						

These 10 Vacuums also shipped on 7/22/20 by FedEx Ground and were delivered on 7/27/20.

Original Invoice No.

**Invoice Payment Information** Payment to be made as normal

Buyer Invoice Ref. 95036464~8135

Supplier Tax Registration Num. 27-4265845

Buyer Tax Registration Num. N/A **Supplier Company Registration** 

Number

N/A

GL Num. 8135 **Delivery Tax Registration Number N/A** 

**Ship From Tax Registration** 

Number

274265845

**Buyer Company Registration** 

Number

N/A

0 Amount to pay

**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** 

otal Before Tax	3,550.00
ax	0.00
otal with Tax	3 550 00

## Tungsten Network e-Invoice

www.tungsten-network.com