## **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

1820 S Cobb Industrial Blvd

Smyrna

GΑ

30082

**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

Esquire Interiors #107008

6235 Jackson Rd

Ann Arbor

МІ

48103

**United States** 

| Invoice No.         | 2648       |  |  |  |
|---------------------|------------|--|--|--|
| PO Number           | 20183119   |  |  |  |
| Vendor Code         | 95036464   |  |  |  |
| Invoice Date        | 12/10/2020 |  |  |  |
| Currency            | US Dollar  |  |  |  |
| Balance Outstanding | 2,250.00   |  |  |  |

Sent by Tungsten 12/15/2020 Network on **Tungsten Network** AAA000203131982 **Transaction Number Supplier TN Number** AAA905860433

AAA613547025

Status Sent

**Delivery Note** 

**Buyer TN Number** 

**Delivery Date** 12/14/2020

Payment due date 02/23/2021

## **Remit To Address**

ZENITH TECHNOLOGIES, LLC

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   | 225.00     |       | 0.00       | 0.00     | 2,250.000 |
|      | SFC-7000 Soft Carpet Upright Vacuum |          |  |            |       |            |          |           |
|      | Buyer Invoice Ref.                  |          | 95036464~81  | 35         |       |            |          |           |
|      | Purchase Order Nu                   | m.       | 20183119   |            |       |            |          |           |
|      | Unit of Measure                     |          | EA   |            |       |            |          |           |
|      | Line Detail                         |          | Order shipped 12/10/20 by FedFx Ground DL Website Order #2838390 INV |            |       |            |          |           |

Original Invoice No.

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

Buyer Invoice Ref. 95036464~8135

Supplier Tax Registration Num.

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

27-4265845 N/A

| Total Before Tax | 2,250.00 |
|------------------|----------|
| Тах              | 0.00     |
| Total with Tax   | 2,250.00 |

GL Num. 8135

Delivery Tax Registration Number N/A

Ship From Tax Registration N/A

Number

Buyer Company Registration N/A

Number

Amount to pay 0

Bank NameJPMorgan Chase BankBank Address943 E McNab RdBank Sort Code267084131Bank Account Number3830223559

Account Name Zenith Technologies, LLC

**SWIFT Number** 

IBAN

## Tungsten Network e-Invoice

www.tungsten-network.com