

ZENITH TECHNOLOGIES LLC

Invoice

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. (SAP Account)
P.O. Box 1029
Chatsworth
GA
30705
United States

Contact Doug Ensley
Tel 7066242381
Email Doug_Ensley@Mohawkind.com

Delivered to

JP Flooring #415433
1137 W 20th St
Carroll
IA
51401
United States

Invoice No.	2595
PO Number	POA-Doug_Ensley@mohawkind.com-8135
Vendor Code	95036464
Invoice Date	02/13/2020
Currency	US Dollar
Balance Outstanding	725.00

Sent by Tungsten Network on	02/17/2020
Tungsten Network Transaction Number	AAA000187266369
Supplier TN Number	AAA905860433
Buyer TN Number	AAA613547025
Status	Sent

Delivery Note	
Delivery Date	02/18/2020
Payment due date	03/30/2020

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	5	Each	145.00		0.00	0.00	725.000
	STV-1 Mohawk Cordless Stick Vacuum							

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
Ship From Tax Registration Number 274265845

Total Before Tax	725.00
Tax	0.00
Total with Tax	725.00

Buyer Company Registration Number	N/A
Amount to pay	0
Invoice details	Mohawk Market Book App Order ID: #153740. Website Order #2837908.INV. 5 Stick Vacuums shipped on Feb 13 via FedEx and delivery is scheduled for Feb 18. Vacuums were bundled in TWOs, so there were 3 tracking numbers.
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	