

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
1820 S Cobb Industrial Blvd
Smyrna
GA
30082
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

Linn's Carpet & Flooring #167586
211 3rd St
Farmington
MN
55024
United States

| | |
|---------------------|------------|
| Invoice No. | 2694 |
| PO Number | 20293989 |
| Vendor Code | 95036464 |
| Invoice Date | 08/31/2021 |
| Currency | US Dollar |
| Balance Outstanding | 2,474.00 |

| | |
|-------------------------------------|-----------------|
| Sent by Tungsten Network on | 09/03/2021 |
| Tungsten Network Transaction Number | AAA000216958284 |
| Supplier TN Number | AAA905860433 |
| Buyer TN Number | AAA613547025 |
| Status | Sent |

| | |
|------------------|------------|
| Delivery Note | |
| Delivery Date | 09/03/2021 |
| Payment due date | 11/14/2021 |

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 |
|------|---|----------|---------------|------------|-------|------------|----------|-----------|
| 10 | Line Item SFC-7000 Soft Carpet Upright Vacuum | 10 | Each | 225.00 | | 0.00 | 0.00 | 2,250.000 |
| | Buyer Invoice Ref. | | 95036464~8135 | | | | | |
| | Purchase Order Num. | | 20293989 | | | | | |
| | Unit of Measure | | EA | | | | | |
| 20 | Line Item SUF-0520-7-4 Soniclean Upright Vacuum Bags P/7 | 8 | Pack | 28.00 | | 0.00 | 0.00 | 224.000 |
| | Buyer Invoice Ref. | | 95036464~8135 | | | | | |
| | Purchase Order Num. | | 20293989 | | | | | |
| | Unit of Measure | | EA | | | | | |

Original Invoice No.

Invoice Payment Information Payment to be made as normal

| | |
|------------------|----------|
| Total Before Tax | 2,474.00 |
|------------------|----------|

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 N/A
Buyer Company Registration Number N/A
Amount to pay 0
Invoice details Website Order ID 2838694.INV shipped complete on 8/31/21 and was delivered on 9/3 by FedEx. Master Tracking #283163877870.

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

| | |
|-----------------------|----------|
| Tax | 0.00 |
| Total with Tax | 2,474.00 |