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 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

Casey Carpet One, #220023

6661 Canyon Dr

Suite P Amarillo TX 79110

United States

Invoice No.	2600
PO Number	POA- Doug_Ensley@mohaw kind.com-8135
Vendor Code	95036464
Invoice Date	03/11/2020
Currency	US Dollar
Balance Outstanding	4,400.00

 Sent by Tungsten Network on
 06/25/2020

 Tungsten Network Transaction Number
 AAA000193870155

 Supplier TN Number
 AAA905860433

 Buyer TN Number
 AAA613547025

 Status
 Sent

Delivery Note

Delivery Date 02/18/2020 **Payment due date** 04/25/2020

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 KSC-7500 Karasta	10 an Soft Carpet Upriç	Each ght Vacuum	225.00		0.00	0.00	2,250.000
	Line Item SFC-7000 Soft Ca	10 arpet Upright Vacuu	Each im	215.00		0.00	0.00	2,150.000
	Line Item KSC-Display-KAR	1 Vacuum Cleaner D	Each Display Stand - K	0.00 Karastan		0.00	0.00	0.000
	Line Item SFC-Display-MHK	1 (Vacuum Cleaner E	Each Display Stand - N	0.00 Mohawk		0.00	0.00	0.000
	Line Item KSC-7500-DEMO	1 Karastan Soft Carp	Each oet Upright Vacu	0.00 uum - DEMO		0.00	0.00	0.000

Line Item	1	Each	0.00	0.00	0.00	0.000	
SFC-7000-DEMO Mo	SFC-7000-DEMO Mohawk Soft Carpet Upright Vacuum - DEMO						
Line Item	1	Each	0.00	0.00	0.00	0.000	
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

N/A

Delivery Tax Registration Number N/A

Ship From Tax Registration

Number

274265845

Buyer Company Registration

Number

N/A

Amount to pay

Invoice details

Mohawk MarketBook App Order ID 153558. Website Order ID

2837950.INV. Order Shipped 3/11/20.

Bank Name JPMorgan Chase Bank **Bank Address** 943 E McNab Rd **Bank Sort Code** 267084131 3830223559 **Bank Account Number**

Zenith Technologies, LLC **Account Name**

SWIFT Number

IBAN

Total Before Tax	4,400.00
Tax	0.00
Total with Tax	4,400.00

Tungsten Network e-Invoice

www.tungsten-network.com