## 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** 

ContactDoug EnsleyTel7066242381

Email Doug\_Ensley@Mohawkind.com

Delivered to

Casey Carpet One, #220023

6000 Spur 327 Suite 200 Lubbock TX 79424

**United States** 

 Invoice No.
 2601

 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
 AAA000193870640

 Supplier TN Number
 AAA905860433

 Buyer TN Number
 AAA613547025

 Status
 Sent

**Delivery Note** 

 Delivery Date
 03/18/2020

 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	Quantity	Unit	Unit Price	Total	Discount %	Discount	Amount
	Description							
	Line Item	10	Each	225.00		0.00	0.00	2,250.000
	KSC-7500 Kara	astan Soft Carpet Upriç	ght Vacuum					
	Line Item	10	Each	215.00		0.00	0.00	2,150.000
	SFC-7000 Soft	Carpet Upright Vacuu	m					
	Line Item	1	Each	0.00		0.00	0.00	0.000
	KSC-Display-K	AR Vacuum Cleaner D	)isplay Stand - K	Karastan				
	Line Item	1	Each	0.00		0.00	0.00	0.000
	SFC-Display-M	1HK Vacuum Cleaner E	Display Stand - N	Mohawk				
	Line Item	1	Each	0.00		0.00	0.00	0.000
	KSC-7500-DEN	MO Karastan Soft Carp	et Upright Vacu	um - DEMO				

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** 

274265845

**Ship From Tax Registration** Number

**Buyer Company Registration** 

N/A

Number Amount to pay

Invoice details

Mohawk MarketBook App Order ID 153561. Website Order ID

2837949.INV. Order Shipped March 11, 2020.

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

**Account Name** 

Zenith Technologies, LLC

**SWIFT Number** 

**IBAN** 

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

## Tungsten Network e-Invoice

www.tungsten-network.com