

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

Nelsen Furniture #185819
250 N Main St
Valentine
NE
69201
United States

| | |
|---------------------|------------|
| Invoice No. | 2743 |
| PO Number | 20424856 |
| Vendor Code | 95036464 |
| Invoice Date | 06/30/2022 |
| Currency | US Dollar |
| Balance Outstanding | 3,346.00 |

| | |
|-------------------------------------|-----------------|
| Sent by Tungsten Network on | 07/05/2022 |
| Tungsten Network Transaction Number | AAA000233792773 |
| Supplier TN Number | AAA905860433 |
| Buyer TN Number | AAA613547025 |
| Status | Sent |

| | |
|------------------|------------|
| Delivery Note | |
| Delivery Date | 07/05/2022 |
| Payment due date | 09/13/2022 |

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 |
| | Unit of Measure | | EA | | | | | |
| 20 | Line Item STV-1 Mohawk Cordless Stick Vacuum | 2 | Each | 145.00 | | 0.00 | 0.00 | 290.000 |
| | Unit of Measure | | EA | | | | | |
| 30 | Line Item SFP-0100-4 Sonicfresh Fragrance Pods P/8 | 4 | Each | 15.00 | | 0.00 | 0.00 | 60.000 |
| | Unit of Measure | | EA | | | | | |
| 40 | Line Item WJ-C2 CAN WhisperJet C-2 Canister Vacuum | 2 | Each | 211.00 | | 0.00 | 0.00 | 422.000 |
| | Unit of Measure | | EA | | | | | |

| | | | | | | | |
|----|---|---|------|-------|------|------|---------|
| 50 | Line Item | 4 | Each | 28.00 | 0.00 | 0.00 | 112.000 |
| | WJC2-PKG-BAGS WhisperJet C-2 Filter Bags P/5+1 4/CS | | | | | | |
| | Unit of Measure | | EA | | | | |
| 60 | Line Item | 4 | Each | 15.50 | 0.00 | 0.00 | 62.000 |
| | WJ-C2EX WhisperJet C-2 ULPA Exhaust Filter P/1 | | | | | | |
| | Unit of Measure | | EA | | | | |
| 70 | Line Item | 2 | Each | 75.00 | 0.00 | 0.00 | 150.000 |
| | WJ-C2-PREM ACC KIT WhisperJet C-2 Premium Accessory Kit | | | | | | |
| | Unit of Measure | | EA | | | | |

Original Invoice No.

Invoice Payment Information Payment to be made as normal

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 Order shipped 6/30/22 by FedEx Ground. Delivery is scheduled for
today, July 5.

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

| | |
|------------------|----------|
| Total Before Tax | 3,346.00 |
| Tax | 0.00 |
| Total with Tax | 3,346.00 |