

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 C/O The Northstar Group
16931 S State St
South Holland
IL
60473
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.	2695
PO Number	20293987
Vendor Code	95036464
Invoice Date	09/02/2021
Currency	US Dollar
Balance Outstanding	0.00

Sent by Tungsten Network on	09/03/2021
Tungsten Network Transaction Number	AAA000216959186
Supplier TN Number	AAA905860433
Buyer TN Number	AAA613547025
Status	Sent

Delivery Note	
Delivery Date	09/07/2021
Payment due date	11/16/2021

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
1	Line Item KSC-Display-KAR Vacuum Cleaner Display Stand - Karastan	1	Each	0.00		0.00	0.00	0.000

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

Total Before Tax	0.00
Tax	0.00
Total with Tax	0.00

Buyer Company Registration Number	N/A
Amount to pay	0
Invoice details	Karastan Floor Display Stand sent to Linn's at No Charge. FedEx Tracking #282970946356. Shipped on 9/2. Delivering 9/7/21.
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	