## **ZENITH TECHNOLOGIES LLC**

## 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

1820 S Cobb Industrial Blvd

Smyrna

GA

30082

**United States** 

Invoice to

Mohawk Industries, Inc. (SAP Account)

P.O. Box 1029

Chatsworth

GΑ

30705

**United States** 

Contact Doug EnsleyTel 7066242381

Email Doug\_Ensley@Mohawkind.com

Delivered to

O'Briens Carpet One #105327

111 E GARDEN OF THE GODS RD

Colorado Springs

CO 80907

**United States** 

Invoice No.	2632				
PO Number	20137582				
Vendor Code	95036464				
Invoice Date	09/09/2020				
Currency	US Dollar				
Balance Outstanding	3,805.00				

 Sent by Tungsten Network on
 09/22/2020

 Tungsten Network Transaction Number
 AAA000198354062

 Supplier TN Number
 AAA905860433

 Buyer TN Number
 AAA613547025

 Status
 Sent

**Delivery Note** 

**Delivery Date** 09/14/2020

Payment due date 10/23/2020

## 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							
10	Line Item	12	Each	215.00		0.00	0.00	2,580.000
	SFC-7000 Soft Ca	arpet Upright Vacu	um					
	Unit of Measure		EA					
20	Line Item	6	Each	80.00		0.00	0.00	480.000
	HH-0800 Soniclea	ın Handheld Vacu	um					
	Unit of Measure		EA					
30	Line Item	4	Each	145.00		0.00	0.00	580.000
	STV-1 Mohawk Co	STV-1 Mohawk Cordless Stick Vacuum						
	Unit of Measure		EA					
40	Line Item	1	Each	165.00		0.00	0.00	165.000
	SFC-7000-DEMO Mohawk Soft Carpet Upright Vacuum - DEMO							
	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** 

N/A

GL Num. 8135

**Delivery Tax Registration Number N/A Ship From Tax Registration** 

Number

Number

**Buyer Company Registration** 

Number

N/A

Amount to pay

Order shipped 9/9 by FedEx. Master Tracking #396615369303. Invoice details

Delivered 9/14/20.

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

Zenith Technologies, LLC **Account Name** 

**SWIFT Number** 

**IBAN** 

otal Before Tax	3,805.00
ax	0.00
otal with Tax	3 805 00

## Tungsten Network e-Invoice

www.tungsten-network.com