

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, 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

Kring's Interiors #223004
634 Massachusetts St
Lawrence
KS
66044
United States

Invoice No.	2611
PO Number	POA-Doug_Ensley@mohawkind.com-8135
Vendor Code	95036464
Invoice Date	06/08/2020
Currency	US Dollar
Balance Outstanding	1,300.00

Sent by Tungsten Network on	06/25/2020
Tungsten Network Transaction Number	AAA000193872654
Supplier TN Number	AAA905860433
Buyer TN Number	AAA613547025
Status	Sent

Delivery Note	
Delivery Date	06/15/2020
Payment due date	07/23/2020

Remit To Address

ZENITH TECHNOLOGIES, LLC
Rose Foti
6550 N FEDERAL HWY
STE 240
FORT LAUDERDALE
FL
33308-1400
UNITED STATES

Line	Item Description	Quantity	Unit	Unit Price	Total	Discount %	Discount	Amount
	Line Item	10	Each	130.00		0.00	0.00	1,300.000
	STV-1 Mohawk Cordless Stick Vacuum							
	Line Detail				Mohawk MarketBook App Order ID 159301. Website Order ID 2838040.INV. Order shipped June 8 by FedEx.			

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 Number N/A
Delivery Tax Registration Number N/A
Ship From Tax Registration Number 274265845

Total Before Tax	1,300.00
Tax	0.00
Total with Tax	1,300.00

Buyer Company Registration Number	N/A
Amount to pay	0
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	