ZENITH TECHNOLOGIES LLC **Invoice**

Invoice from

ZENITH TECHNOLOGIES LLC
6550 N FEDERAL HWY
STE 240
FORT LAUDERDALE
FL
33308-1400
United States

Contact Corinne Zeimet
Tel
Email czeimet@sonicleanusa.com

Ship From

Zenith Technologies LLC
5275 Westgate Drive
Suites B-D
Atlanta
GA
30336
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.	2761
PO Number	20710510
Vendor Code	95036464
Invoice Date	04/29/2024
Currency	US Dollar
Balance Outstanding	2,250.00

Sent by Tungsten Network on	05/06/2024
Tungsten Network Transaction Number	AAA000272972490
Supplier TN Number	AAA905860433
Buyer TN Number	AAA613547025
Status	Sent

Delivery Note

Delivery Date	05/02/2024
Payment due date	07/13/2024

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	10	Each	225.00		0.00	0.00	2,250.000
	SFC-7000 Soft Carpet Upright Vacuum							
	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

Total Before Tax	2,250.00
Tax	0.00
Total with Tax	2,250.00

Ship From Tax Registration Number	N/A
Buyer Company Registration Number	N/A
Amount to pay	0
Invoice details	Dealer Website Order 2839416.INV shipped 04/29/24 via FedEx Ground. Tracking #273984602008. 10 vacuums delivered 05/02/24.

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	