

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.
P.O. Box 1029
Chatsworth
GA
30705
United States

Contact Doug Ensley
Tel 7066242381
Email Doug_Ensley@Mohawkind.com

Delivered to

Town & Country Carpet #194137
9669 63rd Ave N
Maple Grove
MN
55369
United States

Invoice No.	2503
PO Number	9999999922263
Vendor Code	422748
Invoice Date	04/04/2019
Currency	US Dollar
Balance Outstanding	2,150.00

Sent by Tungsten Network on	04/23/2019
Tungsten Network Transaction Number	AAA000170311939
Supplier TN Number	AAA905860433
Buyer TN Number	AAA148735442
Status	Sent

Delivery Note	
Delivery Date	04/09/2019
Payment due date	05/17/2019

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	215.00		0.00	0.00	2,150.000
	SFC-7000 Soft Carpet Upright Vacuum							
	Purchase Order Num.		2837472.INV					
	Line Detail		Order shipped 4/4/19 via FedEx. Five bundles of 2 = 10 vacuums. All delivered on 4/9/19. Signed for by P. Moore.					

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

Total Before Tax	2,150.00
Tax	0.00
Total with Tax	2,150.00

Ship From Tax Registration Number	274265845
Buyer Company Registration Number	N/A
Withholding Tax	0
Bank Name	PNC Bank
Bank Address	6550 N FEDERAL HWY
Bank Sort Code	267084199
Bank Account Number	1210212196
Account Name	Zenith Technologies
SWIFT Number	
IBAN	