## **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 C/O Moulton Logistics

200 Docks Corner Road, #211

Dayton NJ

08810

**United States** 

Invoice to

Mohawk Industries, Inc.

P.O. Box 1029

Chatsworth

GΑ

30705

**United States** 

Contact Doug Ensley Tel 7066242381

Email Doug\_Ensley@Mohawkind.com

#### Delivered to

United Builders Supply #150578

24 Mountain Avenue

Westerly RI

02891

**United States** 

Invoice No.	2383	
PO Number	9999999922263	
Vendor Code	422748	
Invoice Date	09/04/2018	
Currency	US Dollar	
Balance Outstanding	2,075.86	

Sent by Tungsten Network on	09/07/2018
Tungsten Network Transaction Number	AAA000157811401
Supplier TN Number	AAA905860433
Buyer TN Number	AAA148735442
Status	Sent

**Delivery Note** 

Payment due date 10/19/2018

## 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	10	Each	199.99		0.00	0.00	1,999.900	
	SFC-7000 Soft Carpet Upright Vacuum								
	Purchase Order No	um.	999999922263						
	Line Detail		Mohawk Dealer: United Builders Supply #150578. Shipped 10 vacuums (5 bundles @ 2) and 1 Master Case of 4 pkgs of vacuum bags on 9/4/18 via Fed Ex Ground. PO #233.INV						
2	Line Item	4	Pack	18.99		0.00	0.00	75.960	
	SUF-0520-4 Soniclean Upright Vacuum Bags P/8								
	Purchase Order Num.		999999922263						

Original Invoice No.

**Invoice Payment Information** Payment to be made as normal

Supplier Tax Registration Num. 27-4265845

Total Before Tax	2,075.86
Тах	0.00

N/A **Buyer Tax Registration Num. Supplier Company Registration** N/A Number **Delivery Tax Registration Number** N/A **Ship From Tax Registration** Number **Buyer Company Registration** N/A Number Withholding Tax 0 Invoice details Mohawk Dealer: United Builders Supply #150578. Shipped 10 vacuums (5 bundles @ 2) and 1 Master Case of 4 pkgs of vacuum bags on 9/4/18 via Fed Ex Ground. PO #233.INV PNC Bank **Bank Name** 6550 N FEDERAL HWY **Bank Address** 267084199 **Bank Sort Code** 1210212196 **Bank Account Number** 

Zenith Technologies

# Tungsten Network e-Invoice

**Account Name** 

**SWIFT Number** 

**IBAN** 

www.tungsten-network.com

2,075.86

Total with Tax