

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
1820 S Cobb Industrial Blvd
Smyrna
GA
30082
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

Floors to You, Inc.
2770 Sheridan Rd
Zion
IL
60099
United States

| | |
|---------------------|------------|
| Invoice No. | 2725 |
| PO Number | 20349006 |
| Vendor Code | 95036464 |
| Invoice Date | 01/04/2022 |
| Currency | US Dollar |
| Balance Outstanding | 2,892.00 |

| | |
|-------------------------------------|-----------------|
| Sent by Tungsten Network on | 01/12/2022 |
| Tungsten Network Transaction Number | AAA000223898093 |
| Supplier TN Number | AAA905860433 |
| Buyer TN Number | AAA613547025 |
| Status | Sent |

| | |
|------------------|------------|
| Delivery Note | |
| Delivery Date | 01/07/2022 |
| Payment due date | 03/20/2022 |

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 SFC-7000 Soft Carpet Upright Vacuum | 10 | Each | 258.00 | | 0.00 | 0.00 | 2,580.000 |
| | Buyer Invoice Ref. | | 95036464~8135 | | | | | |
| | Purchase Order Num. | | 20349006 | | | | | |
| | Unit of Measure | | EA | | | | | |
| | Line Detail | | Order #2838847.INV | | | | | |
| 20 | Line Item SUF-0520-4 Soniclean Upright Vacuum Bags P/8 | 4 | Pack | 28.00 | | 0.00 | 0.00 | 112.000 |
| | Buyer Invoice Ref. | | 95036464~8135 | | | | | |
| | Purchase Order Num. | | 20349006 | | | | | |
| | Unit of Measure | | EA | | | | | |
| | Line Detail | | Order #2838847.INV | | | | | |

| | | | | | | | |
|----|--|--------------------|------|--------|------|------|---------|
| 30 | Line Item | 1 | Each | 200.00 | 0.00 | 0.00 | 200.000 |
| | SFC-7000-DEMO Mohawk Soft Carpet Upright Vacuum - DEMO | | | | | | |
| | Buyer Invoice Ref. | 95036464~8135 | | | | | |
| | Purchase Order Num. | 20349006 | | | | | |
| | Unit of Measure | EA | | | | | |
| | Line Detail | Order #2838848.DEM | | | | | |
| 40 | Line Item | 1 | Each | 0.00 | 0.00 | 0.00 | 0.000 |
| | SFC-Display-MHK Vacuum Cleaner Display Stand - Mohawk | | | | | | |
| | Buyer Invoice Ref. | 95036464~8135 | | | | | |
| | Purchase Order Num. | 20349006 | | | | | |
| | Line Detail | Order #2838849.MKT | | | | | |

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

Ship From Tax Registration Number N/A

Buyer Company Registration Number N/A

Amount to pay 0

Invoice details Order shipped complete 1/4/22 by FedEx. Order delivered complete 1/7/22.

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

| | |
|------------------|----------|
| Total Before Tax | 2,892.00 |
| Tax | 0.00 |
| Total with Tax | 2,892.00 |