

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1321563
Vendor Name: Scent Air Technologies, Inc.
Invoice Number: INV1110980322
Invoice Date: 06/01/20
PO Number: B0365280
Check Number: 0269113
Check Amount: \$ 93.45
Check Date: 06/23/2020
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0629235
Redaction Type: None
Document Type: AP Invoice

Document Below



ScentAir Technologies, LLC
3810 Shutterfly Rd Ste 900
Charlotte, NC 282173071
United States of America
Tel: (704) 504-2320
Fax: (704) 504-2254
Email: customercare@scentair.com

JF 6/8/20

INVOICE

Page: Page 1 of 1
Number: INV1110980322
Date: 01-Jun-2020
Currency: USD
Bill-to Customer: 260997
Sold-to Customer: 260997
Customer Ref#:
Service Period: 01-Jun-2020 to 30-Jun-2020
Inn at Water's Edge

Bill To	Ship To
Inn at Water's Edge 425 Fawell Blvd Glen Ellyn, IL 60137 United States of America	Inn at Water's Edge 425 Fawell Blvd Glen Ellyn, IL 60137 United States of America

Customer P.O.	Ship Via	Incoterms	Payment Terms
365280	FedEx	Domestic	Net 30 CHQ Due on: 01-Jul-2020

Item	Description	Quantity	Price	Amount
ESS	Environmental Scent Services	1	93.45	93.45

Remit Payment To: (Currency USD)
ScentAir Technologies, LLC
Po Box 978754
Dallas, TX 75397-8754
United States of America

Subtotal	93.45
US NTX 0.00%	0.00
Paid/Credit Amount	0.00
Balance	USD 93.45

**INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 06/11/20**

**APPROVED
06/11/20 - KRISTINE FAY**

Sent from my iPhone

From: fredericksj@cod.edu
Sent: Mon Jun 08 12:20:29 CDT 2020
To: invoicing@cod.edu, burnsp@cod.edu
CC:
Subject: Invoice ok to pay

[attachment: Scent Air Invoice.pdf]
[attachment: ATT00001.txt]