

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1321563
Vendor Name: Scent Air Technologies, Inc.
Invoice Number: 11102240437
Invoice Date: 3/12/2023
PO Number: B0001305
Check Number: 0311168
Check Amount: \$ 429.00
Check Date: 04/11/2023
Voucher Number: V0780773
Document Type: AP Invoice

Document Below



ScentAir Technologies, LLC
3810 Shutterfly Rd Ste 900
Charlotte, NC 282173071
United States of America
Tel: (866) 723-6824
Fax: (704) 504-2254
Email: customercare@scentair.com

INVOICE

Page: Page 1 of 1
Number: 11102240437
Date: 12-Mar-2023
Currency: USD
Bill-to Customer: 260997
Sold-to Customer: 260997
Customer Ref#:
Service Period: 12-Mar-2023 to 11-Apr-2023

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
	FedEx	Domestic	Net 30 CHQ Due on: 11-Apr-2023

Item	Description	Quantity	Price	Amount
WSS	Whisper Scent Services	1	95.00	95.00

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

Wire/ACH Information
ScentAir Technologies, LLC
Bank: JP Morgan Chase Bank, NA
Account#: 563635809
Routing#: 021000021
Currency: USD

Subtotal	95.00
US NTX 0.00%	0.00
Paid/Credit Amount	0.00
Balance	USD 95.00

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Mar 27, 2023 at 04:33 PM UTC

CC:

BCC:

1 attachment

3238_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1321563
Vendor Name: Scent Air Technologies, Inc.
Invoice Number: 11102200115
Invoice Date: 2/12/2023
PO Number: B0001305
Check Number: 0311168
Check Amount: \$ 429.00
Check Date: 04/11/2023
Voucher Number: V0780774
Document Type: AP Invoice

Document Below



ScentAir Technologies, LLC
3810 Shutterfly Rd Ste 900
Charlotte, NC 282173071
United States of America
Tel: (866) 723-6824
Fax: (704) 504-2254
Email: customer@scenlair.com

INVOICE

Page: Page 1 of 1
Number: 11102200115
Date: 12-Feb-2023
Currency: USD
Bill-to Customer: 260997
Sold-to Customer: 260997
Customer Ref#:
Service Period: 12-Feb-2023 to 11-Mar-2023

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
	FedEx	Domestic	Net 30 CHQ Due on: 14-Mar-2023

Item	Description	Quantity	Price	Amount
WSS	Whisper Scent Services	1	95.00	95.00

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

Wire/ACH Information
ScentAir Technologies, LLC
Bank: JP Morgan Chase Bank, NA
Account#: 563635809
Routing#: 021000021
Currency: USD

Subtotal	95.00
US NTX 0.00%	0.00
Paid/Credit Amount	0.00
Balance	USD 95.00

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Mar 27, 2023 at 04:33 PM UTC

CC:

BCC:

1 attachment

3237_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1321563
Vendor Name: Scent Air Technologies, Inc.
Invoice Number: 11102156837
Invoice Date: 4/5/2023
PO Number: B0001305
Check Number: 0311168
Check Amount: \$ 429.00
Check Date: 04/11/2023
Voucher Number: V0780775
Document Type: AP Invoice

Document Below



ScentAir Technologies, LLC
3810 Shutterfly Rd Ste 900
Charlotte, NC 282173071
United States of America
Tel: (866) 723-6824
Fax: (704) 504-2254
Email: customercare@scentair.com

INVOICE

Page: Page 1 of 1
Number: 11102156837
Date: 12-Jan-2023
Currency: USD
Bill-to Customer: 260997
Sold-to Customer: 260997
Customer Ref#:
Service Period: 12-Jan-2023 to 11-Feb-2023

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
	FedEx	Domestic	Net 30 CHQ Due on: 11-Feb-2023

Item	Description	Quantity	Price	Amount
WSS	Whisper Scent Services	1	95.00	95.00

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

Wire/ACH Information
ScentAir Technologies, LLC
Bank: JP Morgan Chase Bank, NA
Account#: 563635809
Routing#: 021000021
Currency: USD

Subtotal	95.00
US NTX 0.00%	0.00
Paid/Credit Amount	0.00
Balance	USD 95.00

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Mar 27, 2023 at 04:33 PM UTC

CC:

BCC:

1 attachment

3236_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1321563
Vendor Name: Scent Air Technologies, Inc.
Invoice Number: 11102127349
Invoice Date: 12/20/2022
PO Number: B0001305
Check Number: 0311168
Check Amount: \$ 429.00
Check Date: 04/11/2023
Voucher Number: V0780776
Document Type: AP Invoice

Document Below



ScentAir Technologies, LLC
3810 Shutterfly Rd Ste 900
Charlotte, NC 282173071
United States of America
Tel: (866) 723-6824
Fax: (704) 504-2254
Email: customercare@scentair.com

INVOICE

Page: Page 1 of 1
Number: 11102127349
Date: 20-Dec-2022
Currency: USD
Bill-to Customer: 260997
Sold-to Customer: 260997
Customer Ref#:
Service Period: 20-Dec-2022 to

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
	FedEx	Domestic	Net 30 CHQ Due on: 19-Jan-2023

Item	Description	Quantity	Price	Amount
WSS	Whisper Scent Services	1	95.00	95.00
PROCESSFEE	Processing Fee	1	49.00	49.00

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

Wire/ACH Information
ScentAir Technologies, LLC
Bank: JP Morgan Chase Bank, NA
Account#: 563635809
Routing#: 021000021
Currency: USD

Subtotal	144.00
US NTX 0.00%	0.00
Paid/Credit Amount	0.00
Balance	USD 144.00

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Mar 27, 2023 at 04:32 PM UTC

CC:

BCC:

1 attachment

3235_001.pdf