

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1321563
Vendor Name: Scent Air Technologies, Inc.
Invoice Number: 11102280908
Invoice Date: 4/12/2023
PO Number: B0001305
Check Number: 0312524
Check Amount: \$ 190.00
Check Date: 06/06/2023
Voucher Number: V0786145
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: 11102280908
Date: 12-Apr-2023
Currency: USD
Bill-to Customer: 260997
Sold-to Customer: 260997
Customer Ref#:
Service Period: 12-Apr-2023 to 11-May-2023

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

Customer P.O.	Ship Via	Incoterms	Payment Terms
B0001305	FedEx	Domestic	Net 30 CHQ Due on: 12-May-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
Freight	
US NTX 0.00%	0.00
Paid/Credit Amount	0.00
Balance	USD 95.00

"Morici, Dylan" <moricid@cod.edu>

ScentAir May23

"Morici, Dylan" <moricid@cod.edu>

Tue, May 9, 2023 at 12:26 PM UTC

CC:

BCC:

Dylan Morici

Hotel Manager

College of DuPage

Culinary & Hospitality Center

425 Fawell Blvd. Office Location CHC1007

Glen Ellyn, IL 60137

(630) 942-6885

moricid@cod.edu

www.innatwatersedgehotel.com

2 attachments

ScentAir Invoice May23.pdf

image001.png