

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1321563  
Vendor Name: Scent Air Technologies, Inc.  
Invoice Number: 11102444359  
Invoice Date: 8/12/2023  
PO Number: B0001760  
Check Number: 0318189  
Check Amount: \$ 190.00  
Check Date: 10/11/2023  
Voucher Number: V0801106  
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](mailto:customercare@scentair.com)

INVOICE

Page: Page 1 of 1  
Number: 11102444359  
Date: 12-Aug-2023  
Currency: USD  
Bill-to Customer: 260997  
Sold-to Customer: 260997  
Customer Ref#:   
Service Period: 12-Aug-2023 to 11-Sep-2023

Bill To	Ship To
Inn at Water's Edge 425 Fawell Blvd ATTN: College of DuPage 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
B0001305	FedEx	Domestic	Net 30 CHQ Due on: 11-Sep-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

"invoices-noreply@scentair.com" <invoices-noreply@scentair.com>

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**[External] Customer 260997, Your new ScentAir Service invoice 11102444359 is here**

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"invoices-noreply@scentair.com" <invoices-noreply@scentair.com>

Mon, Aug 14, 2023 at 05:36 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear ScentAir Cu

Your ScentAir Ac

Hablamos Espanol

Attached is your new ScentAir invoice.

Note: The struct  
your new 11-digi

View and pay your invoices online any time. Log in to the Customer Account Center to get

Here is some imp  
about your bill:

YOUR BILLING EXP

Your billing dat

YOUR  
SCENTAIR SERVICE

Equipment use &

SHOULD WE SHARE  
ELSE IN YOUR ORG

Please let us kn

INQUIRIES & PAYM

We can handle yo  
to reference. Th

We thank you for your continued business,

Customer Care

customercare@sce

Phone: 866-723-6

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**1 attachment**

11102444359.pdf