

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1321563
Vendor Name: Scent Air Technologies, Inc.
Invoice Number: 11102946481
Invoice Date: 8/12/2024
PO Number: B0002482
Check Number: 0328491
Check Amount: \$ 95.00
Check Date: 09/04/2024
Voucher Number: V0845246
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: 11102946481
Date: 12-Aug-2024
Currency: USD
Bill-to Customer: 260997
Sold-to Customer: 260997
Customer Ref#:
Service Period: 12-Aug-2024 to 11-Sep-2024

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
B0001760	FedEx	Domestic	Net 30 CHQ Due on: 11-Sep-2024

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 753978754
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>

[External] Customer 260997, Your new ScentAir Service invoice 11102946481 is here

"invoices-noreply@scentair.com" <invoices-noreply@scentair.com> Tue, Aug 13, 2024 at 06:03 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 Custo

Your ScentAir Accou

Hablamos Espanol!

Attached is your new ScentAir invoice.

Note: The structure
your new 11-digit i

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

Here is some import
about your bill:

YOUR BILLING EXPERI

Your billing date w

YOUR
SCENTAIR SERVICE IN

Equipment use & war

SHOULD WE SHARE THI
ELSE IN YOUR ORGANI

Please let us know

INQUIRIES & PAYMENT

We can handle your
to reference. This

We thank you for your continued business,

Customer Care

customercare@scenta

Phone: 866-723-6824

1 attachment

11102946481.pdf