

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1321563
Vendor Name: Scent Air Technologies, Inc.
Invoice Number: INV322365
Invoice Date: 01/01/18
PO Number: B0352978
Check Number: 0230177
Check Amount: \$ 89.00
Check Date: 01/17/2018
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0491179
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fredericksj@cod.edu
Sent: Mon Jan 08 13:57:57 CST 2018
To: burnsp@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice ok to pay

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CH1007WC3655 Device Name:
PRN099

[attachment: Invoice ok to pay.pdf]



ScentAir Technologies, LLC
3810 Shutterfly Road
Suite 900
Charlotte, NC 28217
United States of America
Tel: (704) 504-2320
Fax: (704) 504-2254
Email: customercare@scentair.com

JF 1/8/18

INVOICE

Page: Page 1 of 1
Number: INV322365
Date: 01-Jan-2018
Currency: USD
Bill-to Customer: 260997
Sold-to Customer: 260997
Customer Ref#:
Service Period: 01-Jan-2018 to 31-Jan-2018

Bill To

Inn at Water's Edge
425 Fawell Blvd
GLEN ELLYN, IL 60137
United States of America

Ship To

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

APPROVED

01/11/18 - CHARLES BOONE

Customer P.O.

352978

Ship Via

FedEx

Incoterms

Domestic

Payment Terms

Net 30 CHQ
Due on: 31-Jan-2018

Item	Description	Quantity	Price	Amount
ESS	Environmental Scent Services	1	89.00	89.00

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	89.00
US NTX 0.00%	0.00
Paid/Credit Amount	0.00
Balance	USD 89.00

INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 01/11/18