

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1321563
Vendor Name: Scent Air Technologies, Inc.
Invoice Number: INV650650
Invoice Date: 07/01/18
PO Number: B0358910
Check Number: 0238139
Check Amount: \$ 178.00
Check Date: 08/15/2018
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0521344
Redaction Type: Other
Document Type: AP Invoice

Document Below



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

JP 7/10/18

INVOICE

Page: 1 of 1
Number: INV650650
Date: 01-Jul-2018
Currency: USD
Bill-to Customer: 260997
Sold to Customer: 260997
Service Period: 01-Jul-2018 to 31-Jul-2018

APPROVED
07/24/18 - CHARLES BOONE

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
358910	FedEx	Domestic	Net 30 CHQ Due on: 31-Jul-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#:
Routing#:
Currency:

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 07/24/18



From: fredericksj@cod.edu
Sent: Tue Jul 10 15:50:00 CDT 2018
To: burnsp@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice ok to pay

Please open the attached document. It was sent to you using a Xerox multifunction printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC 1007 Device Name: printer-099

[attachment: Invoice ok to pay.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1321563
Vendor Name: Scent Air Technologies, Inc.
Invoice Number: INV705616
Invoice Date: 08/01/18
PO Number: B0358910
Check Number: 0238139
Check Amount: \$ 178.00
Check Date: 08/15/2018
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0522619
Redaction Type: Other
Document Type: AP Invoice

Document Below



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

JF8/6/18

INVOICE

Page: Page 1 of 1
Number: INV705616
Date: 01-Aug-2018
Currency: USD
Bill-to Customer: 260997
Sold to Customer: 260997
Customer Ref:
Service Period: 01-Aug-2018 to 31-Aug-2018

APPROVED
08/08/18 - CHARLES BOONE

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

Customer P.O.

358910

Ship Via

FedEx

Incoterms

Domestic

Payment Terms

Net 30 CHQ
Due on: 31-Aug-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



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

INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 08/08/18

From: fredericksj@cod.edu
Sent: Mon Aug 06 10:34:25 CDT 2018
To: burnsp@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice ok to pay

Please open the attached document. It was sent to you using a Xerox multifunction printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC 1007 Device Name: printer-099

[attachment: Invoice ok to pay.pdf]