

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1321563
Vendor Name: Scent Air Technologies, Inc.
Invoice Number: INV1110030831
Invoice Date: 10/01/18
PO Number: B0358910
Check Number: 0244671
Check Amount: \$ 89.00
Check Date: 11/14/2018
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0534094
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

INVOICE

Page 1 of 1

Page: Number: INV1110030831
Date: 01-Oct-2018
Currency: USD
Bill-to Customer: 260997
Sold-to Customer: 260997
Customer Ref#: Service Period: 01-Oct-2018 to 31-Oct-2018

APPROVED
10/23/18 - CHARLES BOONE

Bill 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
	FedEx	Domestic	Net 30 CHQ Due on: 31-Oct-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 10/17/18
APPROVED
10/18/18 - CHARLES BOONE

From: fredericksj@cod.edu
Sent: Wed Oct 10 10:05:19 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]