

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1321563
Vendor Name: Scent Air Technologies, Inc.
Invoice Number: INV1110895916
Invoice Date: 04/01/20
PO Number: B0365280
Check Number: 0266709
Check Amount: \$ 93.44
Check Date: 04/14/2020
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0616896
Redaction Type: None
Document Type: AP Invoice

Document Below



ScentAir Technologies, LLC
3810 Shutterfly Rd Ste 900
Charlotte, NC 282173071
United States of America
Tel: (704) 504-2320
Fax: (704) 504-2254
Email: customercare@scentair.com

JF 4/6/20

INVOICE

Page: Page 1 of 1
Number: INV1110895916
Date: 01-Apr-2020
Currency: USD
Bill-to Customer: 260997
Sold-to Customer: 260997
Customer Ref#:
Service Period: 01-Apr-2020 to 30-Apr-2020
Inn at Water's Edge

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.

365280

Ship Via

FedEx

Incoterms

Domestic

Payment Terms

Net 30 CHQ
Due on: 01-May-2020

Item

Description

Quantity

Price

Amount

ESS

Environmental Scent Services

1

93.45

93.45

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

93.45

US NTX 0.00%

0.00

Paid/Credit Amount

-0.01

Balance

USD

93.44

**INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 04/08/20**

**APPROVED
04/10/20 - KRISTINE FAY**

From: fredericksj@cod.edu
Sent: Mon Apr 06 11:33:06 CDT 2020
To: invoicing@cod.edu, burnsp@cod.edu
CC:
Subject: Invoice ok to pay

Jamie Fredericks
Hotel Manager
Inn at Water's Edge
630-942-6885

From: eprintcenter@hp.com <eprintcenter@hp.com>
Sent: Monday, April 6, 2020 11:26 AM
To: Fredericks, Jamie
Subject: Scanned document from HP ePrint user

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Regards,
HP Team