

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1321563 **Vendor Name:** Scent Air Technologies, Inc.

Check Details:

Check Number: 0346593 **Check Amount:** \$ 81.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: IUS000386654 **Invoice Date:** 11/12/2025 **PO Number:** B0003351 **Voucher Number:** V0914062

Document Type: AP Invoice

Document Below

Contract Invoicing



Company: ScentAir Technologies, LLC
3810 Shutterfly Rd Ste 900
Charlotte NC 28217-3071
(866) 723-6824
customer@scenta.com

Invoice Number: IUS000386654
Invoice Date: 11/12/2025
Sales Person:
Invoice Type: Contract Invoice
Tax ID: 61-1691014

Bill To: C038295
Inn at Water's Edge
425 Fawell Blvd
ATTN: College of DuPage
Glen Ellyn IL 60137
USA

Ship To: 1
Inn at Water's Edge
425 Fawell Blvd
GLEN ELLYN IL 60137
USA

Currency: USD US Dollar

Contract	Service Type	Customer PO	Qty	Terms
KUS0070918	SELF SERVICE			Net 30
	1 SWD3200B		1	
	ECO LEVEL 1 Whisper Max NA -			
	1 Billing Period		11/12/2025 - 12/11/2025	81.00
	Tax Code EXTRNL			
	Tax Interface			

Remit To:	Wire To:	JP Morgan Chase Bank, NA LBX		
ScentAir Technologies, LLC	Bank Transit Number:	021000021	Invoice Sales	81.00
PO Box 978754	Account Number:	563635809	Sales Tax:	0.00
Dallas,TX,75397-8754	Payment Terms:	Net 30	Paid:	0.00
USA	Due Date:	12/12/2025	Net Due:	81.00
remittance@scenta.com				

"noreply@scentair.com" <noreply@scentair.com>

[External] Customer C038295, Your new ScentAir invoice IUS000386654 is here.

"noreply@scentair.com" <noreply@scentair.com>

Wed, Nov 12, 2025 at 05:43 AM UTC

CC:

BCC:

.style1 {font-family: "Times New Roman";}

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 Customer
Your ScentAir Account # is C038295.
Hablamos Espanol!

Attached is your new ScentAir invoice.

Note: The structure of your invoice number has changed. Please find your new 12-digit invoice number in the upper right corner of this invoice.

Here is some important information about your bill:

YOUR BILLING EXPERIENCE:

Your billing date will be the Effective Date of your ScentAir service agreement and will remain the same throughout your contract term. Please refer to the Terms section on your invoice for payment information.

YOUR SCENTAIR SERVICE INCLUDES:

Equipment use & warranty, scent shipments, service visits [for full service accounts], shipping costs, sales tax, and a back-up team ready to assist and answer any questions you may have!

SHOULD WE SHARE THIS WITH SOMEONE ELSE IN YOUR ORGANIZATION?

Please let us know if another point of contact within your business should be receiving invoices.

INQUIRIES & PAYMENTS

We can handle your inquiries and payment application most effectively if we have your Customer number to reference. This number can be found on all your invoices along with our remit to address.

We thank you for your continued business,

Customer Care
customercare@scentair.com
Phone: 866-723-6824

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1 attachment

Invoice_InnatWatersEdge_IUS000386654.pdf