



INVOICE

ScentAir Technologies, LLC
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Charlotte, NC 282173071

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Number: INV1110126020

Date: 01-Dec-2018

Currency: USD

Bill-To Customer: 127630

Sold-To Customer: 127630

Customer Ref#: Rebate

Service Period: 12/1/2018 to 12/31/2018

Bill To	Ship To
Westin Fort Lauderdale Hotel Attn: Kateri Reed 400 Corporate Dr Fort Lauderdale, FL 33334 United States of America	Westin Fort Lauderdale Hotel Attn: Kateri Reed 400 Corporate Dr Fort Lauderdale, FL 33334 United States of America

Customer P.O.	Ship Via	Incoterms	Payment Terms
	FedEx	Domestic	Net 30 CHQ Due on: 31-Dec-2018

Item	Description	Quantity	Price	Amount
SDS	Scent Direct Services	2	\$118.00	\$236.00
SDT-4004	ScentDirect Tower-4004	1	\$150.00	\$150.00

Remit Payment To: (Currency USD) Wire/ACH Information

ScentAir Technologies, LLC
Po Box 978754
Dallas, TX 753978754
United States of America

ScentAir Technologies, LLC
Bank: JP Morgan Chase Bank, NA
Account#: 563635809
Routing#: 021000021
Currency: USD

Subtotal:	386.00
Tax 6.00%:	23.16
Paid/Credit Amount:	\$0.00
Balance Due:	USD \$409.16