



INVOICE

ScentAir Technologies, LLC
3810 Shutterfly Rd Ste 900

Charlotte, NC 282173071

Tel: (704) 504-2320

Fax: (704) 504-2254

Email: customercare@scentair.com

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Number: INV757246

Date: 01-Sep-2018

Currency: USD

Bill-To Customer: 255373

Sold-To Customer: 255373

Customer Ref#:

Service Period: 9/1/2018 to 9/30/2018

Bill To	Ship To
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Westin Cape Coral Resort
5951 Silver King Blvd
Cape Coral, FL 33914
United States of America

Westin Cape Coral Resort
5951 Silver King Blvd
Cape Coral, FL 33914
United States of America

Customer P.O.	Ship Via	Incoterms	Payment Terms
418000004984	FedEx	Domestic	Net 30 CHQ Due on: 01-Oct-2018

Item	Description	Quantity	Price	Amount
DSS	DSS - Diffused Scent Service	1	\$225.00	\$225.00

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:	225.00
Tax 6.00%:	13.50
Paid/Credit Amount:	\$0.00
Balance Due:	USD \$238.50