

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1081549  
Vendor Name: Ai-Media Technologies LLC  
Invoice Number: 12664  
Invoice Date: 2/28/2022  
PO Number: B0374542  
Check Number: 0297192  
Check Amount: \$ 825.00  
Check Date: 03/15/2022  
Voucher Number: V0732298  
Document Type: AP Invoice

Document Below



# **Ai-Media Technologies LLC**

241 W.Federal St. #201-B  
Youngstown OH 44503  
USA

**Phone** +1 800 335 0911

**E-mail** accounts.usa@ai-media.tv

**Website** www.ai-media.tv

## **Invoice**

**Date** 02/28/2022  
**Due Date** 03/30/2022  
**Invoice No.** 12664  
**EIN** 20-8384207

Page 1 of 2

Att: Accounts Payable  
College of Du Page

USD

DESCRIPTION	CUST. REF.	QTY	UNIT	RATE	FIXED COSTS	NET
<b>Live Captions Enterprise</b> College of DuPage-Philosophy 1110-018 (Ethics)-(Streamtext)-(M/W) (ID: Usr: Dariana Rozier) Live Session on 2022-02-02 14:00 [Mins: Bkd: 1800 Act: 1800]	BO 374542	1.25	hours	55.00		68.75
<b>Live Captions Enterprise</b> CANCELED without proper notice:: College of DuPage-HORT-2242-001 Landscape plants II-(Ai-Live)-(W) (ID: Usr: Kathleen Toohill) Live Session on 2022-02-02 18:00 [Mins: Bkd: 5760 Act: 5760]	BO 374542	4.00	hours	55.00		220.00
<b>Live Captions Enterprise</b> College of DuPage-Philosophy 1110-018 (Ethics)-(Streamtext)-(M/W) (ID: Usr: Dariana Rozier) Live Session on 2022-02-07 14:00 [Mins: Bkd: 1800 Act: 1800]	BO 374542	1.25	hours	55.00		68.75
<b>Live Captions Enterprise</b> College of DuPage-Philosophy 1110-018 (Ethics)-(Streamtext)-(M/W) (ID: Usr: Dariana Rozier) Live Session on 2022-02-09 14:00 [Mins: Bkd: 1800 Act: 1800]	BO 374542	1.25	hours	55.00		68.75
<b>Live Captions Enterprise</b> College of DuPage-Philosophy 1110-018 (Ethics)-(Streamtext)-(M/W) (ID: Usr: Dariana Rozier) Live Session on 2022-02-14 14:00 [Mins: Bkd: 1800 Act: 1800]	BO 374542	1.25	hours	55.00		68.75
<b>Live Captions Enterprise</b> College of DuPage-Philosophy 1110-018 (Ethics)-(Streamtext)-(M/W) (ID: Usr: Dariana Rozier) Live Session on 2022-02-16 14:00 [Mins: Bkd: 1800 Act: 1800]	BO 374542	1.25	hours	55.00		68.75
<b>Live Captions Enterprise</b> College of DuPage-Philosophy 1110-018 (Ethics)-(Streamtext)-(M/W) (ID: Usr: Dariana Rozier) Live Session on 2022-02-21 14:00 [Mins: Bkd: 1800 Act: 1800]	BO 374542	1.25	hours	55.00		68.75
<b>Live Captions Enterprise</b> College of DuPage-Philosophy 1110-018 (Ethics)-(Streamtext)-(M/W) (ID: Usr: Dariana Rozier) Live Session on 2022-02-23 14:00 [Mins: Bkd: 1800 Act: 1800]	BO 374542	1.25	hours	55.00		68.75
<b>Live Captions Enterprise</b> College of DuPage-Student/Professor 1:1-(StreamText) (ID: Usr: None None) Live Session on 2022-02-28 13:00 [Mins: Bkd: 1440 Act: 1440]	BO 374542	1.00	hours	55.00		55.00
<b>Live Captions Enterprise</b> College of DuPage-Philosophy 1110-018 (Ethics)-(Streamtext)-(M/W) (ID: Usr: Dariana Rozier) Live Session on 2022-02-28 14:00 [Mins: Bkd: 1800 Act: 1800]	BO 374542	1.25	hours	55.00		68.75

**Ai-Media Technologies LLC**

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Att: Accounts Payable  
College of Du Page

**Invoice**

Invoice No. 12664

USD

DESCRIPTION	CUST. REF.	QTY UNIT	RATE	FIXED COSTS	NET
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**Payment Advice**

Term of Payment: **30 Days** from date of invoice. Your prompt payment is appreciated.

Please make remittance to: [accounts.usa@ai-media.tv](mailto:accounts.usa@ai-media.tv)

Please pay by sending a check to

241 W.Federal St. #201-B

Youngstown OH 44503

USA

Or

Payments can also be made by wire transfer / Direct Deposit:

Bank Name: Citibank, N.A.

Bank Address: 388 Greenwich Street, New York, NY, 10013

Account Name: Ai-Media Technologies LLC

ABA Routing Number: 021000089

Branch Code: 930

SWIFT Code: CITIUS33

Account Number: 31312744

Total 825.00

**TOTAL DUE USD 825.00**



Use the link above to pay this invoice via secure  
payment gateway

Thank You

Please quote your invoice number(s) in the reference/description field when making payment

"accounts.usa@ai-media.tv" <accounts.usa@ai-media.tv>

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**[External] Ai-Media Technologies LLC - A/R Invoice Number: 12664 for College of Du Page**

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"accounts.usa@ai-media.tv" <accounts.usa@ai-media.tv>

Mon, Mar 7, 2022 at 06:47 PM GMT

CC: accounts.usa@ai-media.tv <accounts.usa@ai-media.tv>

BCC:

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 Accounts Payable

Please find attached A/R Invoice Number: 12664 dated: 28-02-2022

**Please note effective immediately billing for all our US based entities have been combined under our new name: Ai-Media Technologies LLC**

**Our invoices have been updated to reflect this name change as well as new remittance, banking and address information - please be sure to update your records to reflect these changes.**

**Also attached is our updated W9 form for your reference.**

Feel free to reach out if you have any questions.

Thank you for your business! Click on the link below if you would like to pay this invoice now via a secure payment gateway

<https://ipayment.azurewebsites.net/PayNowLinks/Pay?reference=12664%7c76f5a804-a422-47ed-b4bd-0aeee4ae7da0&hash=5cca4fca85875f3ba1f7a383128ea8636d4c198b744ba9ed6cc4bc4e0de87d22>

Kind Regards,

Accounts  
Ai-Media Technologies LLC

p +1 800 335 0911 e [accounts.usa@ai-media.tv](mailto:accounts.usa@ai-media.tv)

241 W.Federal St. #201-B Youngstown OH 44503 USA



[ai-media.tv](http://ai-media.tv) | [ai-live.com](http://ai-live.com)

This email contains information that is proprietary and confidential to Ai-Media.

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**2 attachments**

Ai-Media Technologies LLC W9.pdf

Ai-Media Technologies LLC -12664.pdf