

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081549
Vendor Name: Ai-Media Technologies LLC
Invoice Number: 16700
Invoice Date: 7/31/2022
PO Number: B0000797
Check Number: 0301594
Check Amount: \$ 591.25
Check Date: 08/16/2022
Voucher Number: V0749263
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 07/31/2022
Due Date 08/30/2022
Invoice No. 16700
EIN 20-8384207

Page 1 of 1

Invoice To:

Att: Accounts Payable
College of Du Page

Delivery To:

USD

DESCRIPTION	CUST. REF.	QTY UNIT	RATE	FIXED COSTS	NET
Live Captions Enterprise College of DuPage-ESL/ELL Class-(Streamtext) (ID: Utr: Anat Sharipov) Live Session on 2022-07-26 10:00 [Mins: Bkd: 3240 Act: 3240]	PO # B0000797	2.25 hours	55.00		123.75
Live Captions Enterprise College of DuPage-ESL/ELL Class-(Streamtext) (ID: Utr: Anat Sharipov) Live Session on 2022-07-27 10:00 [Mins: Bkd: 3240 Act: 3240]	PO # B0000797	2.25 hours	55.00		123.75
Live Captions Enterprise College of DuPage-Webinar-(Streamtext) (ID: Utr: Anat Sharipov) Live Session on 2022-07-28 14:00 [Mins: Bkd: 5760 Act: 5760]	PO # B0000797	4.00 hours	55.00		220.00
Live Captions Enterprise College of DuPage-ESL/ELL Class-(Streamtext) (ID: Utr: Anat Sharipov) Live Session on 2022-07-29 10:00 [Mins: Bkd: 3240 Act: 3240]	PO # B0000797	2.25 hours	55.00		123.75

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

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 591.25

TOTAL DUE USD 591.25

Thank You



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

Remarks:

Based On Sales Orders 15315.

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

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

[External] Ai-Media Technologies LLC - A/R Invoice Number: 16700 for College of Du Page

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

Wed, Aug 3, 2022 at 08:38 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: 16700 dated: 31-07-2022

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=16700%7c3afef914-5c1e-470f-ac07-7489c81ffdf1&hash=fc071273e558679f8679e86b2527f7aea6feba63a7fe129f190db4f5ecae0c4a>

Kind Regards,

Accounts
Ai-Media Technologies LLC

p +1 800 335 0911 e accounts.usa@ai-media.tv

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



ai-media.tv | ai-live.com

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

2 attachments

Ai-Media Technologies LLC W9.pdf

Ai-Media Technologies LLC -16700.pdf