

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081549
Vendor Name: Ai-Media Technologies LLC
Invoice Number: 19476
Invoice Date: 11/30/2022
PO Number: B0000797
Check Number: 0307084
Check Amount: \$ 8,992.50
Check Date: 01/18/2023
Voucher Number: V0766444
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 11/30/2022
Due Date 12/30/2022
Invoice No. 19476
EIN 20-8384207

Page 1 of 4

Invoice To:

Att: Accounts Payable
College of Du Page

Delivery To:

USD

DESCRIPTION	CUST. REF.	QTY UNIT	RATE	FIXED COSTS	NET
Live Captions Enterprise COD-PHOTO-1100: Fundamentals of Photography-(T/TH)-(Ai-Live) (ID: USCODP0111A Usr: Anat Sharipov) Live Session on 2022-11-01 09:00 [Mins: Bkd: 1800 Act: 1800]	PO # B0000797	1.25 hours	55.00		68.75
Live Captions Enterprise COD-Mass Communications-(T/TH)-(Ai-Live) (ID: USCODM0111A Usr: Anat Sharipov) Live Session on 2022-11-01 10:30 [Mins: Bkd: 2880 Act: 2880]	PO # B0000797	2.00 hours	55.00		110.00
Live Captions Enterprise COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCOPD0211A Usr: Dariana Rozier) Live Session on 2022-11-02 10:00 [Mins: Bkd: 1440 Act: 1440]	PO # B0000797	1.00 hours	55.00		55.00
Live Captions Enterprise COD-Meeting With Tutor-(Ai-Live) (ID: USCODM0211A Usr: Anat Sharipov) Live Session on 2022-11-02 11:00 [Mins: Bkd: 1440 Act: 1440]	PO # B0000797	1.00 hours	55.00		55.00
Live Captions Enterprise COD-ELS (English Language Studies) Writing Class-(M/W)-(Ai-Live) (ID: USCODE0211A Usr: Anat Sharipov) Live Session on 2022-11-02 12:00 [Mins: Bkd: 3600 Act: 3600]	PO # B0000797	2.50 hours	55.00		137.50
Live Captions Enterprise COD-PHOTO-1100: Fundamentals of Photography-(T/TH)-(Ai-Live) (ID: USCODP0311A Usr: Anat Sharipov) Live Session on 2022-11-03 09:00 [Mins: Bkd: 1800 Act: 1800]	PO # B0000797	1.25 hours	55.00		68.75
Live Captions Enterprise COD-Mass Communications-(T/TH)-(Ai-Live) (ID: USCODM0311A Usr: Anat Sharipov) Live Session on 2022-11-03 10:30 [Mins: Bkd: 2880 Act: 2880]	PO # B0000797	2.00 hours	55.00		110.00
Live Captions Enterprise COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCOPD0411A Usr: Dariana Rozier) Live Session on 2022-11-04 10:00 [Mins: Bkd: 1440 Act: 1440]	PO # B0000797	1.00 hours	55.00		55.00
Live Captions Enterprise COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCOPD0711A Usr: Dariana Rozier) Live Session on 2022-11-07 10:00 [Mins: Bkd: 1440 Act: 1440]	PO # B0000797	1.00 hours	55.00		55.00
Live Captions Enterprise	PO # B0000797	2.50 hours	55.00		137.50

Invoice To:

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Invoice No.

19476

USD

DESCRIPTION	CUST. REF.	QTY	UNIT	RATE	FIXED COSTS	NET
COD-ELS (English Language Studies) Writing Class-(M/W)-(Ai-Live) (ID: USCODE0711A Usr: Anat Sharipov) Live Session on 2022-11-07 12:00 [Mins: Bkd: 3600 Act: 3600]						
Live Captions Enterprise	PO # B0000797	1.00	hours	55.00		55.00
COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODEP0911A Usr: Dariana Rozier) Live Session on 2022-11-09 10:00 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	2.50	hours	55.00		137.50
COD-ELS (English Language Studies) Writing Class-(M/W)-(Ai-Live) (ID: USCODE0911A Usr: Anat Sharipov) Live Session on 2022-11-09 12:00 [Mins: Bkd: 3600 Act: 3600]						
Live Captions Enterprise	PO # B0000797	1.25	hours	55.00		68.75
COD-PHOTO-1100: Fundamentals of Photography-(T/TH)-(Ai-Live) (ID: USCODEP1011A Usr: Anat Sharipov) Live Session on 2022-11-10 09:00 [Mins: Bkd: 1800 Act: 1800]						
Live Captions Enterprise	PO # B0000797	1.00	hours	55.00		55.00
COD-Mass Communications-(T/TH)-(Ai-Live) (ID: Usr: Anat Sharipov) Live Session on 2022-11-10 11:30 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	1.00	hours	55.00		55.00
COD-Meeting With Tutor-(Ai-Live) (ID: USCODM1011A Usr: Anat Sharipov) Live Session on 2022-11-10 13:00 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	1.00	hours	55.00		55.00
COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODEP1111A Usr: Dariana Rozier) Live Session on 2022-11-11 10:00 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	1.00	hours	55.00		55.00
COD-Meeting With Tutor-(Ai-Live) (ID: USCODM1111A Usr: Anat Sharipov) Live Session on 2022-11-11 11:00 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	3.25	hours	55.00		178.75
COD-Student Speeches About US Supreme Court-(Ai-Live) / BILLING TOTAL INCLUDES 1.25 hour overage (ID: USCODS1111A Usr: Anat Sharipov) Live Session on 2022-11-11 14:00 [Mins: Bkd: 4680 Act: 4680]						
Live Captions Enterprise	PO # B0000797	1.00	hours	55.00		55.00
CANCELED without proper notice: COD-Meeting With Tutor-(Ai-Live) (ID: Usr: Anat Sharipov) Live Session on 2022-11-14 10:00 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	1.00	hours	55.00		55.00
COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODEP1411A Usr: Dariana Rozier) Live Session on 2022-11-14 10:00 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	2.50	hours	55.00		137.50
COD-ELS (English Language Studies) Writing Class-(M/W)-(Ai-Live) (ID: USCODE1411A Usr: Anat Sharipov) Live Session on 2022-11-14 12:00 [Mins: Bkd: 3600 Act: 3600]						
Live Captions Enterprise	PO # B0000797	1.00	hours	55.00		55.00
CANCELED without proper notice: COD-Meeting With Tutor-(Ai-Live) (ID: USCODM1411A Usr: Anat Sharipov) Live Session on 2022-11-14 15:00 [Mins: Bkd: 1440 Act: 1440]						

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DESCRIPTION	CUST. REF.	QTY	UNIT	RATE	FIXED COSTS	NET
Live Captions Enterprise	PO # B0000797	1.25	hours	55.00		68.75
COD-PHOTO-1100: Fundamentals of Photography-(T/TH)-(Ai-Live) (ID: USCODP1511A Usr: Anat Sharipov) Live Session on 2022-11-15 09:00 [Mins: Bkd: 1800 Act: 1800]						
Live Captions Enterprise	PO # B0000797	2.00	hours	55.00		110.00
COD-Mass Communications-(T/TH)-(Ai-Live) (ID: USCODM1511A Usr: Anat Sharipov) Live Session on 2022-11-15 10:30 [Mins: Bkd: 2880 Act: 2880]						
Live Captions Enterprise	PO # B0000797	1.00	hours	55.00		55.00
COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODP1611A Usr: Dariana Rozier) Live Session on 2022-11-16 10:00 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	2.50	hours	55.00		137.50
COD-ELS (English Language Studies) Writing Class-(M/W)-(Ai-Live) (ID: USCODE1611A Usr: Anat Sharipov) Live Session on 2022-11-16 12:00 [Mins: Bkd: 3600 Act: 3600]						
Live Captions Enterprise	PO # B0000797	1.25	hours	55.00		68.75
COD-PHOTO-1100: Fundamentals of Photography-(T/TH)-(Ai-Live) (ID: USCODP1711A Usr: Anat Sharipov) Live Session on 2022-11-17 09:00 [Mins: Bkd: 1800 Act: 1800]						
Live Captions Enterprise	PO # B0000797	2.00	hours	55.00		110.00
COD-Mass Communications-(T/TH)-(Ai-Live) (ID: USCODM1711A Usr: Anat Sharipov) Live Session on 2022-11-17 10:30 [Mins: Bkd: 2880 Act: 2880]						
Live Captions Enterprise	PO # B0000797	1.00	hours	55.00		55.00
COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODP1811A Usr: Dariana Rozier) Live Session on 2022-11-18 10:00 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	1.00	hours	55.00		55.00
COD-Meeting With Tutor-(Ai-Live) (ID: USCODM1811A Usr: Anat Sharipov) Live Session on 2022-11-18 11:00 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	1.00	hours	55.00		55.00
COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODP2111A Usr: Dariana Rozier) Live Session on 2022-11-21 10:00 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	2.50	hours	55.00		137.50
COD-ELS (English Language Studies) Writing Class-(M/W)-(Ai-Live) (ID: USCODE2111A Usr: Anat Sharipov) Live Session on 2022-11-21 12:00 [Mins: Bkd: 3600 Act: 3600]						
Live Captions Enterprise	PO # B0000797	1.25	hours	55.00		68.75
COD-PHOTO-1100: Fundamentals of Photography-(T/TH)-(Ai-Live) (ID: USCODP2211A Usr: Anat Sharipov) Live Session on 2022-11-22 09:00 [Mins: Bkd: 1800 Act: 1800]						
Live Captions Enterprise	PO # B0000797	2.00	hours	55.00		110.00
COD-Mass Communications-(T/TH)-(Ai-Live) (ID: USCODM2211A Usr: Anat Sharipov) Live Session on 2022-11-22 10:30 [Mins: Bkd: 2880 Act: 2880]						
Live Captions Enterprise	PO # B0000797	1.00	hours	55.00		55.00
CANCELED without proper notice: COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODP2811A Usr: Dariana Rozier) Live Session on 2022-11-28 10:00 [Mins: Bkd: 1440 Act: 1440]						

Invoice To:

Att: Accounts Payable
College of Du Page

Delivery To:

Invoice

Invoice No.

19476

USD

DESCRIPTION	CUST. REF.	QTY	UNIT	RATE	FIXED COSTS	NET
Live Captions Enterprise COD-ELS (English Language Studies) Writing Class-(M/W)-(Ai-Live) (ID: USCODE2811A Usr: Anat Sharipov) Live Session on 2022-11-28 12:00 [Mins: Bkd: 3600 Act: 3600]	PO # B0000797	2.50	hours	55.00		137.50
Live Captions Enterprise COD-PHOTO-1100: Fundamentals of Photography-(T/TH)-(Ai-Live) (ID: USCODP2911A Usr: Anat Sharipov) Live Session on 2022-11-29 09:00 [Mins: Bkd: 1800 Act: 1800]	PO # B0000797	1.25	hours	55.00		68.75
Live Captions Enterprise COD-Mass Communications-(T/TH)-(Ai-Live) (ID: USCODM2911A Usr: Anat Sharipov) Live Session on 2022-11-29 10:30 [Mins: Bkd: 2880 Act: 2880]	PO # B0000797	2.00	hours	55.00		110.00
Live Captions Enterprise COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODP3011A Usr: Dariana Rozier) Live Session on 2022-11-30 10:00 [Mins: Bkd: 1440 Act: 1440]	PO # B0000797	1.00	hours	55.00		55.00
Live Captions Enterprise COD-Meeting With Tutor-(Ai-Live) (ID: USCODM3011A Usr: Anat Sharipov) Live Session on 2022-11-30 11:00 [Mins: Bkd: 1440 Act: 1440]	PO # B0000797	1.00	hours	55.00		55.00
Live Captions Enterprise COD-ELS (English Language Studies) Writing Class-(M/W)-(Ai-Live) (ID: USCODE3011A Usr: Anat Sharipov) Live Session on 2022-11-30 12:00 [Mins: Bkd: 3600 Act: 3600]	PO # B0000797	2.50	hours	55.00		137.50

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

3,465.00

TOTAL DUE

USD

3,465.00



Thank You

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

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: 19476 for College of Du Page

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

Wed, Dec 7, 2022 at 01:39 AM UTC

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: 19476 dated: 30-11-2022

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=19476%7c196792f9-b09d-4f95-9381-3615472917d2&hash=b686fa0cd25a7b41f78f63f43c1a90cc3bd6b1ce2ddf3c8fd0b849561483e4ce>

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 -19476.pdf

Ai-Media Technologies LLC W9.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081549
Vendor Name: Ai-Media Technologies LLC
Invoice Number: 19951
Invoice Date: 12/31/2022
PO Number: B0000797
Check Number: 0307084
Check Amount: \$ 8,992.50
Check Date: 01/18/2023
Voucher Number: V0767387
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 12/31/2022
Due Date 01/30/2023
Invoice No. 19951
EIN 20-8384207

Page 1 of 2

Invoice To:

Att: Accounts Payable
College of Du Page

Delivery To:

USD

DESCRIPTION	CUST. REF.	QTY	UNIT	RATE	FIXED COSTS	NET
Live Captions Enterprise COD-PHOTO-1100: Fundamentals of Photography-(T/TH)-(Ai-Live) (ID: USCODP0112A Usr: Anat Sharipov) Live Session on 2022-12-01 09:00 [Mins: Bkd: 1800 Act: 1800]	PO # B0000797	1.25	hours	55.00		68.75
Live Captions Enterprise COD-Mass Communications-(T/TH)-(Ai-Live) (ID: USCODM0112B Usr: Anat Sharipov) Live Session on 2022-12-01 10:30 [Mins: Bkd: 2880 Act: 2880]	PO # B0000797	2.00	hours	55.00		110.00
Live Captions Enterprise COD-Meeting With Tutor-(Ai-Live) (ID: USCODM0112A Usr: Anat Sharipov) Live Session on 2022-12-01 13:00 [Mins: Bkd: 1440 Act: 1440]	PO # B0000797	1.00	hours	55.00		55.00
Live Captions Enterprise COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCOP0212A Usr: Dariana Rozier) Live Session on 2022-12-02 10:00 [Mins: Bkd: 1440 Act: 1440]	PO # B0000797	1.00	hours	55.00		55.00
Live Captions Enterprise COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCOP0512A Usr: Dariana Rozier) Live Session on 2022-12-05 10:00 [Mins: Bkd: 1440 Act: 1440]	PO # B0000797	1.00	hours	55.00		55.00
Live Captions Enterprise COD-ELS (English Language Studies) Writing Class-(M/W)-(Ai-Live) (ID: USCODE0512A Usr: Anat Sharipov) Live Session on 2022-12-05 12:00 [Mins: Bkd: 3600 Act: 3600]	PO # B0000797	2.50	hours	55.00		137.50
Live Captions Enterprise COD-PHOTO-1100: Fundamentals of Photography-(T/TH)-(Ai-Live) (ID: USCOP0612A Usr: Anat Sharipov) Live Session on 2022-12-06 09:00 [Mins: Bkd: 1800 Act: 1800]	PO # B0000797	1.25	hours	55.00		68.75
Live Captions Enterprise COD-Mass Communications-(T/TH)-(Ai-Live) (ID: USCODM0612A Usr: Anat Sharipov) Live Session on 2022-12-06 10:30 [Mins: Bkd: 2880 Act: 2880]	PO # B0000797	2.00	hours	55.00		110.00
Live Captions Enterprise COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCOP0712A Usr: Dariana Rozier) Live Session on 2022-12-07 10:00 [Mins: Bkd: 1440 Act: 1440]	PO # B0000797	1.00	hours	55.00		55.00
Live Captions Enterprise	PO # B0000797	1.00	hours	55.00		55.00

Invoice To:

Att: Accounts Payable
College of Du Page

Delivery To:

Invoice

Invoice No.

19951

USD

DESCRIPTION	CUST. REF.	QTY	UNIT	RATE	FIXED COSTS	NET
CANCELED without proper notice: COD-Meeting With Tutor-(Ai-Live) (ID: USCODM0712A Usr: Anat Sharipov) Live Session on 2022-12-07 11:00 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	2.50	hours	55.00		137.50
COD-ELS (English Language Studies) Writing Class-(M/W)-(Ai-Live) (ID: USCODE0712A Usr: Anat Sharipov) Live Session on 2022-12-07 12:00 [Mins: Bkd: 3600 Act: 3600]						
Live Captions Enterprise	PO # B0000797	1.25	hours	55.00		68.75
COD-PHOTO-1100: Fundamentals of Photography-(T/TH)-(Ai-Live) (ID: USCODP0812A Usr: Anat Sharipov) Live Session on 2022-12-08 09:00 [Mins: Bkd: 1800 Act: 1800]						
Live Captions Enterprise	PO # B0000797	2.00	hours	55.00		110.00
COD-Mass Communications-(T/TH)-(Ai-Live) (ID: USCODM0812B Usr: Anat Sharipov) Live Session on 2022-12-08 10:30 [Mins: Bkd: 2880 Act: 2880]						
Live Captions Enterprise	PO # B0000797	1.00	hours	55.00		55.00
COD-Meeting With Tutor-(Ai-Live) (ID: USCODM0812A Usr: Anat Sharipov) Live Session on 2022-12-08 13:00 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	1.00	hours	55.00		55.00
COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODP0912A Usr: Dariana Rozier) Live Session on 2022-12-09 10:00 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	1.00	hours	55.00		55.00
COD-Meeting With Tutor-(Ai-Live) (ID: USCODM1312A Usr: Anat Sharipov) Live Session on 2022-12-13 14:00 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	1.00	hours	55.00		55.00
COD-English Language Learner Class-(Ai-Live) (ID: USCODE1412A Usr: Anat Sharipov) Live Session on 2022-12-14 12:00 [Mins: Bkd: 1440 Act: 1440]						

Payment Advice

Total

1,306.25

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 DUE

USD

1,306.25



Thank You

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

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: 19951 for College of Du Page

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

Tue, Jan 3, 2023 at 09:17 PM UTC

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: 19951 dated: 31-12-2022

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=19951%7c4564fbfc-02c6-4db3-98b6-6b571101ad3b&hash=4ae5addc3bf542d95871646b3426a274ddfb029d1008fe55cf7ba8e574759b6f>

Kind Regards,

Accounts
Ai-Media Technologies LLC



accounts.usa@ai-media.tv

p +1 800 335 0911 e

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 -19951.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081549
Vendor Name: Ai-Media Technologies LLC
Invoice Number: 19845
Invoice Date: 12/23/2022
PO Number: B0000797
Check Number: 0307084
Check Amount: \$ 8,992.50
Check Date: 01/18/2023
Voucher Number: V0767388
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 12/23/2022
Due Date 01/22/2023
Invoice No. 19845
EIN 20-8384207

Customer ref. REPLACES Orig Sep 17983

Page 1 of 5

Invoice To:

Att: Accounts
College of Du Page

Delivery To:

USD

DESCRIPTION	CUST. REF.	QTY	UNIT	RATE	FIXED COSTS	NET
Live Captions Enterprise COD-PHOTO-1100: Fundamentals of Photography-(T/TH)-(Ai-Live) (ID: USCODP0109A Usr: Anat Sharipov) Live Session on 2022-09-01 09:00 [Mins: Bkd: 1800 Act: 1800]	PO # B0000797	1.25		55.00		68.75
Live Captions Enterprise COD-PSYCH-2280-003: Psychology Statistics-(Ai-Live)-(TH) (ID: USCODP0109B Usr: Dariana Rozier) Live Session on 2022-09-01 19:00 [Mins: Bkd: 5760 Act: 5760]	PO # B0000797	4.00		55.00		220.00
Live Captions Enterprise COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODP0209A Usr: Dariana Rozier) Live Session on 2022-09-02 10:00 [Mins: Bkd: 1440 Act: 1440]	PO # B0000797	1.00		55.00		55.00
Live Captions Enterprise COD-Beginnings of A Nation Presentation-(Ai-Live) /FINAL BILLING INCLUDES .25 hour overage (ID: USCODB0209A Usr: Anat Sharipov) Live Session on 2022-09-02 14:00 [Mins: Bkd: 3240 Act: 3240]	PO # B0000797	2.25		55.00		123.75
Live Captions Enterprise COD-PHOTO-1100: Fundamentals of Photography-(T/TH)-(Ai-Live) (ID: USCODP0609A Usr: Anat Sharipov) Live Session on 2022-09-06 09:00 [Mins: Bkd: 1800 Act: 1800]	PO # B0000797	1.25		55.00		68.75
Live Captions Enterprise COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODP0709A Usr: Dariana Rozier) Live Session on 2022-09-07 10:00 [Mins: Bkd: 1440 Act: 1440]	PO # B0000797	1.00		55.00		55.00
Live Captions Enterprise COD-PHOTO-1100: Fundamentals of Photography-(T/TH)-(Ai-Live) (ID: USCODP0809A Usr: Anat Sharipov) Live Session on 2022-09-08 09:00 [Mins: Bkd: 1800 Act: 1800]	PO # B0000797	1.25		55.00		68.75
Live Captions Enterprise COD-PSYCH-2280-003: Psychology Statistics-(Ai-Live)-(TH) (ID: USCODP0809B Usr: Dariana Rozier) Live Session on 2022-09-08 19:00 [Mins: Bkd: 5760 Act: 5760]	PO # B0000797	4.00		55.00		220.00
Live Captions Enterprise COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODP0909A Usr: Dariana Rozier) Live Session on 2022-09-09 10:00 [Mins: Bkd: 1440 Act: 1440]	PO # B0000797	1.00		55.00		55.00

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Live Captions Enterprise COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODP1209A Usr: Dariana Rozier) Live Session on 2022-09-12 10:00 [Mins: Bkd: 1440 Act: 1440]	PO # B0000797	1.00		55.00		55.00
Live Captions Enterprise COD-PHOTO-1100: Fundamentals of Photography-(T/TH)-(Ai-Live) (ID: USCODP1309A Usr: Anat Sharipov) Live Session on 2022-09-13 09:00 [Mins: Bkd: 1800 Act: 1800]	PO # B0000797	1.25		55.00		68.75
Live Captions Enterprise COD-Tutoring Appointment-(Ai-Live) (ID: USCODT1309A Usr: Anat Sharipov) Live Session on 2022-09-13 10:30 [Mins: Bkd: 1440 Act: 1440]	PO # B0000797	1.00		55.00		55.00
Live Captions Enterprise COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODP1409A Usr: Dariana Rozier) Live Session on 2022-09-14 10:00 [Mins: Bkd: 1440 Act: 1440]	PO # B0000797	1.00		55.00		55.00
Live Captions Enterprise COD-PHOTO-1100: Fundamentals of Photography-(T/TH)-(Ai-Live) (ID: USCODP1509A Usr: Anat Sharipov) Live Session on 2022-09-15 09:00 [Mins: Bkd: 1800 Act: 1800]	PO # B0000797	1.25		55.00		68.75
Live Captions Enterprise COD-Tutoring Appointment-(Ai-Live) (ID: USCODT1509A Usr: Anat Sharipov) Live Session on 2022-09-15 10:45 [Mins: Bkd: 1440 Act: 1440]	PO # B0000797	1.00		55.00		55.00
Live Captions Enterprise COD-PSYCH-2280-003: Psychology Statistics-(Ai-Live)-(TH) (ID: USCODP1509B Usr: Dariana Rozier) Live Session on 2022-09-15 19:00 [Mins: Bkd: 5760 Act: 5760]	PO # B0000797	4.00		55.00		220.00
Live Captions Enterprise COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODP1609A Usr: Dariana Rozier) Live Session on 2022-09-16 10:00 [Mins: Bkd: 1440 Act: 1440]	PO # B0000797	1.00		55.00		55.00
Live Captions Enterprise COD-Presentation-(Ai-Live) /FINAL BILLING INCLUDES .25 hour overage (ID: USCODP1609B Usr: Anat Sharipov) Live Session on 2022-09-16 14:00 [Mins: Bkd: 3240 Act: 3240]	PO # B0000797	2.25		55.00		123.75
Live Captions Enterprise COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODP1909A Usr: Dariana Rozier) Live Session on 2022-09-19 10:00 [Mins: Bkd: 1440 Act: 1440]	PO # B0000797	1.00		55.00		55.00
Live Captions Enterprise COD-Tutoring Appointment-(Ai-Live) (ID: USCODT1909A Usr: Anat Sharipov) Live Session on 2022-09-19 11:00 [Mins: Bkd: 1440 Act: 1440]	PO # B0000797	1.00		55.00		55.00
Live Captions Enterprise COD-ELS (English Language Studies) Writing Class-(M/W)-(Ai-Live) (ID: USCODE1909A Usr: Anat Sharipov) Live Session on 2022-09-19 12:00 [Mins: Bkd: 3600 Act: 3600]	PO # B0000797	2.50		55.00		137.50
Live Captions Enterprise	PO # B0000797	1.25		55.00		68.75

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COD-PHOTO-1100: Fundamentals of Photography-(T/TH)-(Ai-Live) (ID: USCODP2009A Usr: Anat Sharipov) Live Session on 2022-09-20 09:00 [Mins: Bkd: 1800 Act: 1800]						
Live Captions Enterprise	PO # B0000797	2.00		55.00		110.00
COD-Mass Communications-(T/TH)-(Ai-Live) (ID: USCODM2009A Usr: Anat Sharipov) Live Session on 2022-09-20 10:30 [Mins: Bkd: 2880 Act: 2880]						
Live Captions Enterprise	PO # B0000797	1.00		55.00		55.00
COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODP2109A Usr: Dariana Rozier) Live Session on 2022-09-21 10:00 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	2.50		55.00		137.50
COD-ELS (English Language Studies) Writing Class-(M/W)-(Ai-Live) (ID: USCODE2109A Usr: Anat Sharipov) Live Session on 2022-09-21 12:00 [Mins: Bkd: 3600 Act: 3600]						
Live Captions Enterprise	PO # B0000797	1.25		55.00		68.75
COD-PHOTO-1100: Fundamentals of Photography-(T/TH)-(Ai-Live) (ID: USCODP2209A Usr: Anat Sharipov) Live Session on 2022-09-22 09:00 [Mins: Bkd: 1800 Act: 1800]						
Live Captions Enterprise	PO # B0000797	2.00		55.00		110.00
COD-Mass Communications-(T/TH)-(Ai-Live) (ID: USCODM2209A Usr: Anat Sharipov) Live Session on 2022-09-22 10:30 [Mins: Bkd: 2880 Act: 2880]						
Live Captions Enterprise	PO # B0000797	4.00		55.00		220.00
COD-PSYCH-2280-003: Psychology Statistics-(Ai-Live)-(TH) (ID: USCODP2209B Usr: Dariana Rozier) Live Session on 2022-09-22 19:00 [Mins: Bkd: 5760 Act: 5760]						
Live Captions Enterprise	PO # B0000797	1.00		55.00		55.00
COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODP2309A Usr: Dariana Rozier) Live Session on 2022-09-23 10:00 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	1.00		55.00		55.00
COD-Tutoring Appointment-(Ai-Live) (ID: USCODT2309A Usr: Anat Sharipov) Live Session on 2022-09-23 13:00 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	2.50		55.00		137.50
COD-Career Launch-(Ai-Live) (ID: USCODC2309A Usr: Anat Sharipov) Live Session on 2022-09-23 14:15 [Mins: Bkd: 3600 Act: 3600]						
Live Captions Enterprise	PO # B0000797	1.00		55.00		55.00
COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODP2609A Usr: Dariana Rozier) Live Session on 2022-09-26 10:00 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	1.00		55.00		55.00
COD-Tutoring Appointment-(Ai-Live) (ID: USCODT2609A Usr: Anat Sharipov) Live Session on 2022-09-26 11:00 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	2.50		55.00		137.50
COD-ELS (English Language Studies) Writing Class-(M/W)-(Ai-Live) (ID: USCODE2609A Usr: Anat Sharipov) Live Session on 2022-09-26 12:00 [Mins: Bkd: 3600 Act: 3600]						
Live Captions Enterprise	PO # B0000797	1.25		55.00		68.75

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COD-PHOTO-1100: Fundamentals of Photography-(T/TH)-(Ai-Live) (ID: USCODP2709A Usr: Anat Sharipov) Live Session on 2022-09-27 09:00 [Mins: Bkd: 1800 Act: 1800]						
Live Captions Enterprise	PO # B0000797	2.00		55.00		110.00
COD-Mass Communications-(T/TH)-(Ai-Live) (ID: USCODM2709A Usr: Anat Sharipov) Live Session on 2022-09-27 10:30 [Mins: Bkd: 2880 Act: 2880]						
Live Captions Enterprise	PO # B0000797	1.00		55.00		55.00
COD-Tutoring Session-(Ai-Live) (ID: USCODT2709A Usr: Anat Sharipov) Live Session on 2022-09-27 11:00 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	1.00		55.00		55.00
COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODP2809A Usr: Dariana Rozier) Live Session on 2022-09-28 10:00 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	2.50		55.00		137.50
COD-ELS (English Language Studies) Writing Class-(M/W)-(Ai-Live) (ID: USCODE2809A Usr: Anat Sharipov) Live Session on 2022-09-28 12:00 [Mins: Bkd: 3600 Act: 3600]						
Live Captions Enterprise	PO # B0000797	1.25		55.00		68.75
COD-PHOTO-1100: Fundamentals of Photography-(T/TH)-(Ai-Live) (ID: USCODP2909A Usr: Anat Sharipov) Live Session on 2022-09-29 09:00 [Mins: Bkd: 1800 Act: 1800]						
Live Captions Enterprise	PO # B0000797	2.00		55.00		110.00
COD-Mass Communications-(T/TH)-(Ai-Live) (ID: USCODM2909A Usr: Anat Sharipov) Live Session on 2022-09-29 10:30 [Mins: Bkd: 2880 Act: 2880]						
Live Captions Enterprise	PO # B0000797	4.00		55.00		220.00
COD-PSYCH-2280-003: Psychology Statistics-(Ai-Live)-(TH) (ID: USCODP2909B Usr: Dariana Rozier) Live Session on 2022-09-29 19:00 [Mins: Bkd: 5760 Act: 5760]						
Live Captions Enterprise	PO # B0000797	1.00		55.00		55.00
COD-Tutoring Session-(Ai-Live) (ID: USCODT3009A Usr: Anat Sharipov) Live Session on 2022-09-30 10:00 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	1.00		55.00		55.00
COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODP3009A Usr: Dariana Rozier) Live Session on 2022-09-30 10:00 [Mins: Bkd: 1440 Act: 1440]						
Live Captions Enterprise	PO # B0000797	1.50		55.00		82.50
COD-Career Launch-(Ai-Live) /FINAL BILLING INCLUDES .25 hour overage (ID: USCODC3009A Usr: Anat Sharipov) Live Session on 2022-09-30 14:15 [Mins: Bkd: 2160 Act: 2160]						

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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

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 4,221.25

TOTAL DUE USD 4,221.25



Thank You

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

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: 19845 for College of Du Page

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Thu, Dec 22, 2022 at 03:28 PM UTC

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

Please find attached A/R Invoice Number: 19845 dated: 23-12-2022

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=19845%7c29f28feb-ade9-4758-a8bd-c80f793e5b3f&hash=9f88494be5b958dcf587b6b15c6b8850563030e15f75a5b0590a370e8d3df3e8>

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

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