

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081549
Vendor Name: Ai-Media Technologies LLC
Invoice Number: 21676
Invoice Date: 3/31/2023
PO Number: B0000797
Check Number: 0311696
Check Amount: \$ 5,073.75
Check Date: 05/09/2023
Voucher Number: V0782219
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 03/31/2023
Due Date 04/30/2023
Invoice No. 21676
EIN 20-8384207

Page 1 of 4

Invoice To:

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| DESCRIPTION | CUST. REF. | QTY | UNIT | RATE | FIXED COSTS | NET |
|--|---------------|------|-------|-------|-------------|--------|
| Live Captions Enterprise COD-English Language Learner-(Ai-Live)-(M/W) (ID: USCODE2003A Usr: Anat Sharipov) Live Session on 2023-03-20 10:00 [Mins: Bkd: 1.75 Act: 1.75] | PO # B0000797 | 1.75 | hours | 55.00 | | 96.25 |
| Live Captions Enterprise COD-MPTV 1820: Selected Topics I-Motion Picture Television-(Ai-Live)-(M) (ID: USCODM2003A Usr: Anat Sharipov) Live Session on 2023-03-20 14:00 [Mins: Bkd: 3 Act: 3] | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |
| Live Captions Enterprise COD-MICRO-1420-005: Microbiology-(Ai-Live)-(M/W) (ID: USCODM2003B Usr: Dariana Rozier) Live Session on 2023-03-20 19:30 [Mins: Bkd: 3 Act: 3] | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |
| Live Captions Enterprise COD-MPTV 1020: Editing for Motion Pictures and Television-(Ai-Live)-(T/TH) (ID: USCODM2103A Usr: Anat Sharipov) Live Session on 2023-03-21 10:00 [Mins: Bkd: 3 Act: 3] | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |
| Live Captions Enterprise COD-PHOTO 101: Studio Photography Introduction LECTURE-(Ai-Live)-(T) (ID: USCODP2103A Usr: Anat Sharipov) Live Session on 2023-03-21 19:00 [Mins: Bkd: 3 Act: 3] | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |
| Live Captions Enterprise COD-English Language Learner-(Ai-Live)-(M/W) (ID: USCODE2203A Usr: Anat Sharipov) Live Session on 2023-03-22 10:00 [Mins: Bkd: 1.75 Act: 1.75] | PO # B0000797 | 1.75 | hours | 55.00 | | 96.25 |
| Live Captions Enterprise COD-MICRO-1420-005: Microbiology-(Ai-Live)-(M/W) (ID: USCODM2203A Usr: Dariana Rozier) Live Session on 2023-03-22 19:30 [Mins: Bkd: 3 Act: 3] | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |
| Live Captions Enterprise COD-MPTV 1020: Editing for Motion Pictures and Television-(Ai-Live)-(T/TH) (ID: USCODM2303A Usr: Anat Sharipov) Live Session on 2023-03-23 10:00 [Mins: Bkd: 3 Act: 3] | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |
| Live Captions Enterprise COD-Class Title TBD-(Ai-Live)-(TH) (ID: USCODC2303A Usr: Anat Sharipov) Live Session on 2023-03-23 17:00 [Mins: Bkd: 2 Act: 2] | PO # B0000797 | 2.00 | hours | 55.00 | | 110.00 |
| Live Captions Enterprise | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |

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| COD-PHOTO 101: Studio Photography Introduction LAB-(Ai-Live)-(TH) (ID: USCODP2303A Usr: Anat Sharipov) Live Session on 2023-03-23 19:00 [Mins: Bkd: 3 Act: 3] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 1.75 | hours | 55.00 | | 96.25 |
| COD-English Language Learner-(Ai-Live)-(M/W) (ID: USCODE0103A Usr: Anat Sharipov) Live Session on 2023-03-01 10:00 [Mins: Bkd: 1.75 Act: 1.75] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |
| COD-MICRO-1420-005: Microbiology-(Ai-Live)-(M/W) (ID: USCODM0103A Usr: Dariana Rozier) Live Session on 2023-03-01 19:30 [Mins: Bkd: 3 Act: 3] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |
| COD-MPTV 1020: Editing for Motion Pictures and Television-(Ai-Live)-(T/TH) (ID: USCODM0203A Usr: Anat Sharipov) Live Session on 2023-03-02 10:00 [Mins: Bkd: 3 Act: 3] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 2.00 | hours | 55.00 | | 110.00 |
| COD-Class Title TBD-(Ai-Live)-(TH) (ID: USCODC0203A Usr: Anat Sharipov) Live Session on 2023-03-02 17:00 [Mins: Bkd: 2 Act: 2] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |
| COD-PHOTO 101: Studio Photography Introduction LAB-(Ai-Live)-(TH) (ID: USCODP0203A Usr: Anat Sharipov) Live Session on 2023-03-02 19:00 [Mins: Bkd: 3 Act: 3] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 1.75 | hours | 55.00 | | 96.25 |
| COD-English Language Learner-(Ai-Live)-(M/W) (ID: USCODE0603A Usr: Anat Sharipov) Live Session on 2023-03-06 10:00 [Mins: Bkd: 1.75 Act: 1.75] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |
| COD-MPTV 1820: Selected Topics I-Motion Picture Television-(Ai-Live)-(M) (ID: USCODM0603A Usr: Anat Sharipov) Live Session on 2023-03-06 14:00 [Mins: Bkd: 3 Act: 3] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |
| COD-MICRO-1420-005: Microbiology-(Ai-Live)-(M/W) (ID: USCODM0603B Usr: Dariana Rozier) Live Session on 2023-03-06 19:30 [Mins: Bkd: 3 Act: 3] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |
| COD-MPTV 1020: Editing for Motion Pictures and Television-(Ai-Live)-(T/TH) (ID: USCODM0703A Usr: Anat Sharipov) Live Session on 2023-03-07 10:00 [Mins: Bkd: 3 Act: 3] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |
| COD-PHOTO 101: Studio Photography Introduction LECTURE-(Ai-Live)-(T) (ID: USCODP0703A Usr: Anat Sharipov) Live Session on 2023-03-07 19:00 [Mins: Bkd: 3 Act: 3] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 1.75 | hours | 55.00 | | 96.25 |
| COD-English Language Learner-(Ai-Live)-(M/W) (ID: USCODE0803A Usr: Anat Sharipov) Live Session on 2023-03-08 10:00 [Mins: Bkd: 1.75 Act: 1.75] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |
| CANCELED: COD-MICRO-1420-005: Microbiology-(Ai-Live)-(M/W) (ID: USCODM0803A Usr: Dariana Rozier) Live Session on 2023-03-08 19:30 [Mins: Bkd: 3 Act: 3] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |

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| COD-MPTV 1020: Editing for Motion Pictures and Television-(Ai-Live)-(T/TH) (ID: USCODM0903A Usr: Anat Sharipov) Live Session on 2023-03-09 10:00 [Mins: Bkd: 3 Act: 3] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 2.00 | hours | 55.00 | | 110.00 |
| COD-Class Title TBD-(Ai-Live)-(TH) (ID: USCODC0903A Usr: Anat Sharipov) Live Session on 2023-03-09 17:00 [Mins: Bkd: 2 Act: 2] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |
| COD-PHOTO 101: Studio Photography Introduction LAB-(Ai-Live)-(TH) (ID: USCODP0903A Usr: Anat Sharipov) Live Session on 2023-03-09 19:00 [Mins: Bkd: 3 Act: 3] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 1.75 | hours | 55.00 | | 96.25 |
| COD-English Language Learner-(Ai-Live)-(M/W) (ID: USCODE1303A Usr: Anat Sharipov) Live Session on 2023-03-13 10:00 [Mins: Bkd: 1.75 Act: 1.75] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |
| COD-MPTV 1820: Selected Topics I-Motion Picture Television-(Ai-Live)-(M) (ID: USCODM1303A Usr: Anat Sharipov) Live Session on 2023-03-13 14:00 [Mins: Bkd: 3 Act: 3] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |
| COD-MICRO-1420-005: Microbiology-(Ai-Live)-(M/W) (ID: USCODM1303B Usr: Dariana Rozier) Live Session on 2023-03-13 19:30 [Mins: Bkd: 3 Act: 3] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |
| COD-MPTV 1020: Editing for Motion Pictures and Television-(Ai-Live)-(T/TH) (ID: USCODM1403A Usr: Anat Sharipov) Live Session on 2023-03-14 10:00 [Mins: Bkd: 3 Act: 3] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |
| COD-PHOTO 101: Studio Photography Introduction LECTURE-(Ai-Live)-(T) (ID: USCODP1403A Usr: Anat Sharipov) Live Session on 2023-03-14 19:00 [Mins: Bkd: 3 Act: 3] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 1.75 | hours | 55.00 | | 96.25 |
| COD-English Language Learner-(Ai-Live)-(M/W) (ID: USCODE1503A Usr: Anat Sharipov) Live Session on 2023-03-15 10:00 [Mins: Bkd: 1.75 Act: 1.75] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |
| COD-MICRO-1420-005: Microbiology-(Ai-Live)-(M/W) (ID: USCODM1503A Usr: Dariana Rozier) Live Session on 2023-03-15 19:30 [Mins: Bkd: 3 Act: 3] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |
| COD-MPTV 1020: Editing for Motion Pictures and Television-(Ai-Live)-(T/TH) (ID: USCODM1603A Usr: Anat Sharipov) Live Session on 2023-03-16 10:00 [Mins: Bkd: 3 Act: 3] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 2.00 | hours | 55.00 | | 110.00 |
| COD-Class Title TBD-(Ai-Live)-(TH) (ID: USCODC1603A Usr: Anat Sharipov) Live Session on 2023-03-16 17:00 [Mins: Bkd: 2 Act: 2] | | | | | | |
| Live Captions Enterprise | PO # B0000797 | 3.00 | hours | 55.00 | | 165.00 |
| COD-PHOTO 101: Studio Photography Introduction LAB-(Ai-Live)-(TH) (ID: USCODP1603A Usr: Anat Sharipov) Live Session on 2023-03-16 19:00 [Mins: Bkd: 3 Act: 3] | | | | | | |

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Payment Advice

Payment Terms are 30 Days from invoice date. Pay via ACH to:

Citibank North America
Account Name: Ai-Media Technologies, LLC
Routing #021000089, Account #31312744

Or please direct checks to:

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

| | |
|-----------|--------------|
| Total | 5,073.75 |
| TOTAL DUE | USD 5,073.75 |



Thank You

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

Please note the invoice number and send remittance advice to accounts.usa@ai-media.tv.
We appreciate your prompt payment, thank you!

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

[External] Ai-Media Technologies LLC - A/R Invoice Number: 21676 for College of Du Page

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

Thu, Apr 6, 2023 at 05:11 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: 21676 dated: 31-03-2023

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=21676%7c6d58b0d4-9e13-4068-82d8-60d19ecc0923&hash=3d2657ffd4c40e0ad968e52fd77fd60d5dee2a8e388537c454ba0b4b88519d55>

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 -21676.pdf