

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081549
Vendor Name: Ai-Media Technologies LLC
Invoice Number: 22314
Invoice Date: 4/30/2023
PO Number: B0000797
Check Number: 0312344
Check Amount: \$ 5,843.75
Check Date: 06/06/2023
Voucher Number: V0785843
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 04/30/2023
Due Date 05/30/2023
Invoice No. 22314
EIN 20-8394207

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-English Language Learner-(Ai-Live)-(M/W) (ID: USCODE2404A Usr: Anat Sharipov) Live Session on 2023-04-24 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: USCODM2404A Usr: Anat Sharipov) Live Session on 2023-04-24 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: USCODM2404B Usr: Dariana Rozier) Live Session on 2023-04-24 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: USCODM2504A Usr: Anat Sharipov) Live Session on 2023-04-25 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: USCODP2504A Usr: Anat Sharipov) Live Session on 2023-04-25 19:00 [Mins: Bkd: 3.25 Act: 3.25]	PO # B0000797	3.25	hours	55.00		178.75
Live Captions Enterprise COD-English Language Learner-(Ai-Live)-(M/W) (ID: USCODE2604A Usr: Anat Sharipov) Live Session on 2023-04-26 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: USCODM2604A Usr: Dariana Rozier) Live Session on 2023-04-26 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: USCODM2704A Usr: Anat Sharipov) Live Session on 2023-04-27 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: USCODC2704A Usr: Anat Sharipov) Live Session on 2023-04-27 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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College of Du Page

Invoice No. 22314

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DESCRIPTION	CUST. REF.	QTY	UNIT	RATE	FIXED COSTS	NET
COD-PHOTO 101: Studio Photography Introduction LAB-(Ai-Live)-(TH) (ID: USCODP2704A Usr: Anat Sharipov) Live Session on 2023-04-27 19:00 [Mins: Bkd: 3 Act: 3]						

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	1,471.25
TOTAL DUE	USD 1,471.25



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: 22314 for College of Du Page

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

Wed, May 3, 2023 at 04:56 PM UTC

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

BCC:

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Dear Accounts Payable

Please find attached A/R Invoice Number: 22314 dated: 30-04-2023

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=22314%7c21837cec-ba1f-4985-943c-1105870daec5&hash=a75c2ad124e0444424079a5eefba92e19d67696db5cc371f2615e872f6b1bcd3>

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 -22314.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081549
Vendor Name: Ai-Media Technologies LLC
Invoice Number: 22313
Invoice Date: 4/30/2023
PO Number: B0000797
Check Number: 0312344
Check Amount: \$ 5,843.75
Check Date: 06/06/2023
Voucher Number: V0785844
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 04/30/2023
Due Date 05/30/2023
Invoice No. 22313
EIN 20-8384207

Page 1 of 2

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USD

DESCRIPTION	CUST. REF.	QTY	UNIT	RATE	FIXED COSTS	NET
Live Captions Enterprise COD-English Language Learner-(Ai-Live)-(M/W) (ID: USCODE0304A Usr: Anat Sharipov) Live Session on 2023-04-03 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: USCODM0304A Usr: Anat Sharipov) Live Session on 2023-04-03 14:00 [Mins: Bkd: 3 Act: 3]	PO # B0000797	3.00	hours	55.00		165.00
Live Captions Enterprise CANCELED: COD-MICRO-1420-005: Microbiology-(Ai-Live)-(M/W) (ID: USCODM0304B Usr: Dariana Rozier) Live Session on 2023-04-03 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: USCODM0404A Usr: Anat Sharipov) Live Session on 2023-04-04 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: USCODP0404A Usr: Anat Sharipov) Live Session on 2023-04-04 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: USCODE0504A Usr: Anat Sharipov) Live Session on 2023-04-05 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: USCODM0504A Usr: Dariana Rozier) Live Session on 2023-04-05 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: USCODM0604A Usr: Anat Sharipov) Live Session on 2023-04-06 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: USCODC0604A Usr: Anat Sharipov) Live Session on 2023-04-06 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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Invoice No. 22313

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DESCRIPTION	CUST. REF.	QTY	UNIT	RATE	FIXED COSTS	NET
COD-PHOTO 101: Studio Photography Introduction LAB-(Ai-Live)-(TH) (ID: USCODP0604A Usr: Anat Sharipov) Live Session on 2023-04-06 19:00 [Mins: Bkd: 3 Act: 3]						

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	1,457.50
TOTAL DUE	USD 1,457.50



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: 22313 for College of Du Page

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

Wed, May 3, 2023 at 04:56 PM UTC

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

BCC:

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Dear Accounts Payable

Please find attached A/R Invoice Number: 22313 dated: 30-04-2023

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=22313%7ce0df7808-fabe-4fef-a10a-c0f82be5b592&hash=21604041af03c70749b91489726b8f463dc6fd631528c0f02132cd06e7f401fe>

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 -22313.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081549
Vendor Name: Ai-Media Technologies LLC
Invoice Number: 22312
Invoice Date: 4/30/2023
PO Number: B0000797
Check Number: 0312344
Check Amount: \$ 5,843.75
Check Date: 06/06/2023
Voucher Number: V0785845
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 04/30/2023
Due Date 05/30/2023
Invoice No. 22312
EIN 20-8384207

Page 1 of 3

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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: USCODE1004A Usr: Anat Sharipov) Live Session on 2023-04-10 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: USCODM1004A Usr: Anat Sharipov) Live Session on 2023-04-10 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: USCODM1004B Usr: Dariana Rozier) Live Session on 2023-04-10 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: USCODM1104A Usr: Anat Sharipov) Live Session on 2023-04-11 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: USCODP1104A Usr: Anat Sharipov) Live Session on 2023-04-11 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: USCODE1204A Usr: Anat Sharipov) Live Session on 2023-04-12 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: USCODM1204A Usr: Dariana Rozier) Live Session on 2023-04-12 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: USCODM1304A Usr: Anat Sharipov) Live Session on 2023-04-13 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: USCODC1304A Usr: Anat Sharipov) Live Session on 2023-04-13 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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Invoice No. 22312

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DESCRIPTION	CUST. REF.	QTY	UNIT	RATE	FIXED COSTS	NET
COD-PHOTO 101: Studio Photography Introduction LAB-(Ai-Live)-(TH) (ID: USCODP1204A Usr: Anat Sharipov) Live Session on 2023-04-13 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: USCODE1704A Usr: Anat Sharipov) Live Session on 2023-04-17 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: USCODM1704A Usr: Anat Sharipov) Live Session on 2023-04-17 14:00 [Mins: Bkd: 3 Act: 3]						
Live Captions Enterprise	PO # B0000797	3.00	hours	55.00		165.00
CANCELED: COD-MICRO-1420-005: Microbiology-(Ai-Live)-(M/W) (ID: USCODM1704B Usr: Dariana Rozier) Live Session on 2023-04-17 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: USCODM1804A Usr: Anat Sharipov) Live Session on 2023-04-18 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: USCODP1804A Usr: Anat Sharipov) Live Session on 2023-04-18 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: USCODE1904A Usr: Anat Sharipov) Live Session on 2023-04-19 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: USCODM1904A Usr: Dariana Rozier) Live Session on 2023-04-19 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: USCODM2004A Usr: Anat Sharipov) Live Session on 2023-04-20 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: USCODC2004A Usr: Anat Sharipov) Live Session on 2023-04-20 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: USCODP2004A Usr: Anat Sharipov) Live Session on 2023-04-20 19:00 [Mins: Bkd: 3 Act: 3]						

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Payment Advice

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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	2,915.00
TOTAL DUE	USD 2,915.00



Thank You

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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: 22312 for College of Du Page

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

Wed, May 3, 2023 at 04:56 PM UTC

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

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<https://ipayment.azurewebsites.net/PayNowLinks/Pay?reference=22312%7c56173f5d-7022-421f-88a9-d743fd8e341f&hash=0334199d0a1f9d9072245a263521c446ef05197a72b43a642792ca7c39df0210>

Kind Regards,

Accounts
Ai-Media Technologies LLC



accounts.usa@ai-media.tv

p +1 800 335 0911 e

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