

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081549
Vendor Name: Ai-Media Technologies LLC
Invoice Number: 14619
Invoice Date: 4/30/2022
PO Number: B0374542
Check Number: 0299019
Check Amount: \$ 632.50
Check Date: 05/13/2022
Voucher Number: V0738065
Document Type: AP Invoice

Document Below

DESCRIPTION	CUST. REF.	QTY	UNIT	RATE	FIXED COSTS	NET
Live Captions Enterprise	BO 374542	1.25	hours	55.00		68.75
College of DuPage-Philosophy 1110-018 (Ethics)-(Streamtext)-(M/W) (ID: Usr: Dariana Rozier) Live Session on 2022-04-04 14:00 [Mins: Bkd: 1800 Act: 1800]						
Live Captions Enterprise	BO 374542	1.25	hours	55.00		68.75
College of DuPage-Philosophy 1110-018 (Ethics)-(Streamtext)-(M/W) (ID: Usr: Dariana Rozier) Live Session on 2022-04-06 14:00 [Mins: Bkd: 1800 Act: 1800]						
Live Captions Enterprise	BO 374542	1.25	hours	55.00		68.75
College of DuPage-Philosophy 1110-018 (Ethics)-(Streamtext)-(M/W) (ID: Usr: Dariana Rozier) Live Session on 2022-04-11 14:00 [Mins: Bkd: 1800 Act: 1800]						
Live Captions Enterprise	BO 374542	1.25	hours	55.00		68.75
College of DuPage-Philosophy 1110-018 (Ethics)-(Streamtext)-(M/W) (ID: Usr: Dariana Rozier) Live Session on 2022-04-13 14:00 [Mins: Bkd: 1800 Act: 1800]						
Live Captions Enterprise	BO 374542	1.25	hours	55.00		68.75
College of DuPage-Philosophy 1110-018 (Ethics)-(Streamtext)-(M/W) (ID: Usr: Dariana Rozier) Live Session on 2022-04-18 14:00 [Mins: Bkd: 1800 Act: 1800]						
Live Captions Enterprise	BO 374542	1.25	hours	55.00		68.75
College of DuPage-Philosophy 1110-018 (Ethics)-(Streamtext)-(M/W) (ID: Usr: Dariana Rozier) Live Session on 2022-04-20 14:00 [Mins: Bkd: 1800 Act: 1800]						
Live Captions Enterprise	BO 374542	1.50	hours	55.00		82.50
College of DuPage-Employed & Empowered Panel-(Streamtext) (ID: USCOLL2204B Usr: None None) Live Session on 2022-04-22 11:00 [Mins: Bkd: 2160 Act: 2160]						
Live Captions Enterprise	BO 374542	1.25	hours	55.00		68.75
College of DuPage-Philosophy 1110-018 (Ethics)-(Streamtext)-(M/W) (ID: Usr: Dariana Rozier) Live Session on 2022-04-25 14:00 [Mins: Bkd: 1800 Act: 1800]						
Live Captions Enterprise	BO 374542	1.25	hours	55.00		68.75
College of DuPage-Philosophy 1110-018 (Ethics)-(Streamtext)-(M/W) (ID: Usr: Dariana Rozier) Live Session on 2022-04-27 14:00 [Mins: Bkd: 1800 Act: 1800]						

Ai-Media Technologies LLC

Page 2 of 2

Att: Accounts Payable
College of Du Page

Invoice

Invoice No. 14619
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

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 632.50

TOTAL DUE USD 632.50

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: 14619 for College of Du Page

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

Tue, May 3, 2022 at 09:30 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: 14619 dated: 30-04-2022

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=14619%7cb4d1f12a-e4d2-4cc8-a2fa-b89f46a60f23&hash=32cf41ecf1e9bf64c2f3a053418339eecaac69a223e84405214044dd69f1bd8b>

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 -14619.pdf