

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1081549  
Vendor Name: Ai-Media Technologies LLC  
Invoice Number: 17310  
Invoice Date: 8/31/2022  
PO Number: B0000797  
Check Number: 0302246  
Check Amount: \$ 4,037.50  
Check Date: 09/13/2022  
Voucher Number: V0752310  
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](mailto:accounts.usa@ai-media.tv)

**Website** [www.ai-media.tv](http://www.ai-media.tv)

## **Invoice**

**Date** 08/31/2022  
**Due Date** 09/30/2022  
**Invoice No.** 17310  
**EIN** 20-8384207

Page 1 of 3

### **Invoice To:**

Att: Accounts Payable  
College of Du Page

### **Delivery To:**

USD

DESCRIPTION	CUST. REF.	QTY UNIT	RATE	FIXED COSTS	NET
<b>Live Captions Enterprise</b>	PO # B0000797	2.25 hours	55.00		123.75
College of DuPage-ESL/ELL Class-(Streamtext) (ID: Usr: Anat Sharipov) Live Session on 2022-08-01 10:00 [Mins: Bkd: 3240 Act: 3240]					
<b>Live Captions Enterprise</b>	PO # B0000797	1.00 hours	55.00		55.00
College of DuPage-Textbook Discussion-(Streamtext) (ID: Usr: Anat Sharipov) Live Session on 2022-08-01 15:00 [Mins: Bkd: 1440 Act: 1440]					
<b>Live Captions Enterprise</b>	PO # B0000797	1.00 hours	55.00		55.00
College of DuPage-Money Management and Budgeting-(Streamtext) (ID: Usr: Anat Sharipov) Live Session on 2022-08-01 16:45 [Mins: Bkd: 1440 Act: 1440]					
<b>Live Captions Enterprise</b>	PO # B0000797	1.00 hours	55.00		55.00
College of DuPage-Staying in Status (J-1 Visa, SEVIS)-(Streamtext) (ID: Usr: Anat Sharipov) Live Session on 2022-08-01 17:45 [Mins: Bkd: 1440 Act: 1440]					
<b>Live Captions Enterprise</b>	PO # B0000797	2.25 hours	55.00		123.75
DuPage-ELS English Class-(Streamtext) (ID: Usr: Anat Sharipov) Live Session on 2022-08-02 09:00 [Mins: Bkd: 3240 Act: 3240]					
<b>Live Captions Enterprise</b>	PO # B0000797	2.50 hours	55.00		137.50
DuPage-Cultural Norms in the US-(Streamtext). FINAL BILLING INCLUDES 1.5 hour overage (ID: Usr: Anat Sharipov) Live Session on 2022-08-02 14:15 [Mins: Bkd: 3600 Act: 3600]					
<b>Live Captions Enterprise</b>	PO # B0000797	1.00 hours	55.00		55.00
DuPage-Setting Goals and your IPP-(Streamtext) (ID: Usr: Anat Sharipov) Live Session on 2022-08-02 15:15 [Mins: Bkd: 1440 Act: 1440]					
<b>Live Captions Enterprise</b>	PO # B0000797	1.00 hours	55.00		55.00
DuPage-Dealing with Culture Shock(Streamtext) (ID: Usr: Anat Sharipov) Live Session on 2022-08-02 16:15 [Mins: Bkd: 1440 Act: 1440]					
<b>Live Captions Enterprise</b>	PO # B0000797	2.25 hours	55.00		123.75
DuPage-ELS English Class-(Streamtext) (ID: Usr: Anat Sharipov) Live Session on 2022-08-03 10:00 [Mins: Bkd: 3240 Act: 3240]					
<b>Live Captions Enterprise</b>	PO # B0000797	2.00 hours	55.00		110.00
DuPage-Afternoon Session Pt 1-(Streamtext) (ID: Usr: Anat Sharipov) Live Session on 2022-08-03 13:00 [Mins: Bkd: 2880 Act: 2880]					
<b>Live Captions Enterprise</b>	PO # B0000797	2.00 hours	55.00		110.00

**Ai-Media Technologies LLC**

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DuPage-Afternoon Session Pt 2-(Streamtext) (ID: Ustr: Anat Sharipov) Live Session on 2022-08-03 15:00 [Mins: Bkd: 2880 Act: 2880]						
<b>Live Captions Enterprise</b>	PO # B0000797	2.00	hours	95.00		190.00
DuPage-ELS/ELL English Class-(Ai-Live) (ID: USDUPA0508A Ustr: Anat Sharipov) Live Session on 2022-08-05 10:00 [Mins: Bkd: 2880 Act: 2880]						
<b>Live Captions Enterprise</b>	PO # B0000797	2.50	hours	95.00		237.50
DuPage-ELS/ELL English Class-(Ai-Live). FINAL BILLING INCLUDES .25 hour overage (ID: USDUPA0808C Ustr: Anat Sharipov) Live Session on 2022-08-08 10:00 [Mins: Bkd: 3600 Act: 3600]						
<b>Live Captions Enterprise</b>	PO # B0000797	1.25	hours	95.00		118.75
DuPage-Resume Workshop-(Ai-Live) (ID: USDUPA0808A Ustr: Anat Sharipov) Live Session on 2022-08-08 14:00 [Mins: Bkd: 1800 Act: 1800]						
<b>Live Captions Enterprise</b>	PO # B0000797	1.25	hours	95.00		118.75
DuPage-MyAccess and BlackBoard Training-(Ai-Live) (ID: USDUPA0808B Ustr: Anat Sharipov) Live Session on 2022-08-08 15:15 [Mins: Bkd: 1800 Act: 1800]						
<b>Live Captions Enterprise</b>	PO # B0000797	1.50	hours	95.00		142.50
DuPage-Access and Accommodations and Present Elevator Pitches-(Ai-Live) (ID: USDUPA0808D Ustr: Anat Sharipov) Live Session on 2022-08-08 16:30 [Mins: Bkd: 2160 Act: 2160]						
<b>Live Captions Enterprise</b>	PO # B0000797	2.50	hours	95.00		237.50
DuPage-ELS/ELL English Class-(Ai-Live). FINAL BILLING INCLUDES .25 hour overage (ID: USDUPA0908A Ustr: Anat Sharipov) Live Session on 2022-08-09 10:00 [Mins: Bkd: 3600 Act: 3600]						
<b>Live Captions Enterprise</b>	PO # B0000797	3.25	hours	95.00		308.75
DuPage-Student Orientation-(Ai-Live) (ID: USDUPA1008A Ustr: Anat Sharipov) Live Session on 2022-08-10 10:00 [Mins: Bkd: 4680 Act: 4680]						
<b>Live Captions Enterprise</b>	PO # B0000797	2.25	hours	95.00		213.75
DuPage-English Class-(Ai-Live) (ID: USDUPA1008B Ustr: Anat Sharipov) Live Session on 2022-08-10 14:45 [Mins: Bkd: 3240 Act: 3240]						
<b>Live Captions Enterprise</b>	PO # B0000797	2.25	hours	95.00		213.75
DuPage-ELL/ELS English Class-(Ai-Live) (ID: USDUPA1208A Ustr: Anat Sharipov) Live Session on 2022-08-12 10:00 [Mins: Bkd: 3240 Act: 3240]						
<b>Live Captions Enterprise</b>	PO # B0000797	3.00	hours	55.00		165.00
DuPage-School Event Title TBD, Part I-(Ai-Live) (ID: USDUPA1508A Ustr: Anat Sharipov) Live Session on 2022-08-15 10:00 [Mins: Bkd: 4320 Act: 4320]						
<b>Live Captions Enterprise</b>	PO # B0000797	3.00	hours	55.00		165.00
DuPage-School Event Title TBD, Part II-(Ai-Live) (ID: USDUPA1508B Ustr: Anat Sharipov) Live Session on 2022-08-15 14:00 [Mins: Bkd: 4320 Act: 4320]						
<b>Live Captions Enterprise</b>	PO # B0000797	1.00	hours	95.00		95.00
DuPage-Mass Communications-(Ai-Live) (ID: USDUPA1608A Ustr: Anat Sharipov) Live Session on 2022-08-16 12:00 [Mins: Bkd: 1440 Act: 1440]						
<b>Live Captions Enterprise</b>	PO # B0000797	1.00	hours	95.00		95.00
COD-Individual Conference with Teacher-(Ai-Live) (ID: USDUPA1708A Ustr: Anat Sharipov) Live Session on 2022-08-17 15:00 [Mins: Bkd: 1440 Act: 1440]						
<b>Live Captions Enterprise</b>	PO # B0000797	1.00	hours	55.00		55.00

**Ai-Media Technologies LLC**

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DESCRIPTION	CUST. REF.	QTY UNIT	RATE	FIXED COSTS	NET
COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODP2208A Usr: Dariana Rozier) Live Session on 2022-08-22 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: USCODP2408A Usr: Dariana Rozier) Live Session on 2022-08-24 10:00 [Mins: Bkd: 1440 Act: 1440]					
Live Captions Enterprise	PO # B0000797	1.25 hours	95.00		118.75
COD-PHOTO-1100: Fundamentals of Photography-(T/TH)-(Ai-Live) (ID: USCODP2508A Usr: Anat Sharipov) Live Session on 2022-08-25 09:00 [Mins: Bkd: 1800 Act: 1800]					
Live Captions Enterprise	PO # B0000797	4.00 hours	55.00		220.00
COD-PSYCH-2280-003: Psychology Statistics-(Ai-Live)-(TH) (ID: USCODP2508B Usr: Dariana Rozier) Live Session on 2022-08-25 19:00 [Mins: Bkd: 5760 Act: 5760]					
Live Captions Enterprise	PO # B0000797	1.00 hours	55.00		55.00
COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODP2608A Usr: Dariana Rozier) Live Session on 2022-08-26 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: USCODP2908A Usr: Dariana Rozier) Live Session on 2022-08-29 10:00 [Mins: Bkd: 1440 Act: 1440]					
Live Captions Enterprise	PO # B0000797	1.25 hours	95.00		118.75
COD-PHOTO-1100: Fundamentals of Photography-(T/TH)-(Ai-Live) (ID: USCODP3008A Usr: Anat Sharipov) Live Session on 2022-08-30 09:00 [Mins: Bkd: 1800 Act: 1800]					
Live Captions Enterprise	PO # B0000797	1.00 hours	55.00		55.00
COD-PSYCH-2237-001: Developmental Psychology-(Ai-Live)-(M/W/F) (ID: USCODP3108A Usr: Dariana Rozier) Live Session on 2022-08-31 10:00 [Mins: Bkd: 1440 Act: 1440]					

**Payment Advice**

Total 4,037.50

 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 4,037.50**


Thank You

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

Remarks:

**Based On Sales Orders 15868.**
**Please quote your invoice number(s) in the reference/description field when making payment**

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

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**[External] Ai-Media Technologies LLC - A/R Invoice Number: 17310 for College of Du Page**

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

Thu, Sep 8, 2022 at 08:25 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: 17310 dated: 31-08-2022

**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=17310%7c681f50a7-9316-4a88-8721-532100653d1c&hash=633bf44e58df5922897331d9bb8c00f8e6d545b8750535bd1adc319942d3b44d>

Kind Regards,

Accounts  
Ai-Media Technologies LLC

p +1 800 335 0911 e [accounts.usa@ai-media.tv](mailto:accounts.usa@ai-media.tv)

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



[ai-media.tv](http://ai-media.tv) | [ai-live.com](http://ai-live.com)

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

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**2 attachments**

Ai-Media Technologies LLC W9.pdf

Ai-Media Technologies LLC -17310.pdf