

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081549
Vendor Name: Ai-Media Technologies LLC
Invoice Number: 20439
Invoice Date: 2/7/2023
PO Number: B0000797
Check Number: 0310124
Check Amount: \$ 7,122.50
Check Date: 03/14/2023
Voucher Number: V0771129
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 02/07/2023
Due Date 03/09/2023
Invoice No. 20439
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-English Language Learner-(Ai-Live)-(M/W) (ID: USCODE2301A Usr: Anat Sharipov) Live Session on 2023-01-23 10:00 [Mins: Bkd: 2520 Act: 2520]	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: USCODM2301A Usr: Anat Sharipov) Live Session on 2023-01-23 14:00 [Mins: Bkd: 4320 Act: 4320]	PO # B0000797	3.00	hours	55.00		165.00
Live Captions Enterprise COD-MICRO-1420-005: Microbiology-(Ai-Live)-(M/W) (ID: USCODM2301B Usr: Dariana Rozier) Live Session on 2023-01-23 19:30 [Mins: Bkd: 4320 Act: 4320]	PO # B0000797	3.00	hours	55.00		165.00
Live Captions Enterprise COD-PHOTO 101: Studio Photography Introduction LECTURE-(Ai-Live)-(T) (ID: USCODP2401A Usr: Anat Sharipov) Live Session on 2023-01-24 19:00 [Mins: Bkd: 4320 Act: 4320]	PO # B0000797	3.00	hours	55.00		165.00
Live Captions Enterprise COD-English Language Learner-(Ai-Live)-(M/W) (ID: USCODE2501A Usr: Anat Sharipov) Live Session on 2023-01-25 10:00 [Mins: Bkd: 2520 Act: 2520]	PO # B0000797	1.75	hours	55.00		96.25
Live Captions Enterprise CANCELED without proper notice: COD-MICRO-1420-005: Microbiology-(Ai-Live)-(M/W) (ID: USCODM2501A Usr: Dariana Rozier) Live Session on 2023-01-25 19:30 [Mins: Bkd: 4320 Act: 4320]	PO # B0000797	3.00	hours	55.00		165.00
Live Captions Enterprise COD-MPTV 1020: Editing for Motion Pictures and Television-(Ai-Live)-(TH) (ID: USCODM2601A Usr: Anat Sharipov) Live Session on 2023-01-26 10:00 [Mins: Bkd: 4320 Act: 4320]	PO # B0000797	3.00	hours	55.00		165.00
Live Captions Enterprise COD-PHOTO 101: Studio Photography Introduction LAB-(Ai-Live)-(TH) (ID: USCODP2601A Usr: Anat Sharipov) Live Session on 2023-01-26 19:00 [Mins: Bkd: 4320 Act: 4320]	PO # B0000797	3.00	hours	55.00		165.00
Live Captions Enterprise COD-English Language Learner-(Ai-Live)-(M/W) (ID: USCODE3001A Usr: Anat Sharipov) Live Session on 2023-01-30 10:00 [Mins: Bkd: 2520 Act: 2520]	PO # B0000797	1.75	hours	55.00		96.25
Live Captions Enterprise	PO # B0000797	3.00	hours	55.00		165.00

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College of Du Page

Invoice No. 20439
USD

DESCRIPTION	CUST. REF.	QTY	UNIT	RATE	FIXED COSTS	NET
COD-MPTV 1820: Selected Topics I-Motion Picture Television-(Ai-Live)-(M) (ID: USCODM3001A Usr: Anat Sharipov) Live Session on 2023-01-30 14:00 [Mins: Bkd: 4320 Act: 4320]						
Live Captions Enterprise	PO # B0000797	3.00	hours	55.00		165.00
COD-MICRO-1420-005: Microbiology-(Ai-Live)-(M/W) (ID: USCODM3001B Usr: Dariana Rozier) Live Session on 2023-01-30 19:30 [Mins: Bkd: 4320 Act: 4320]						
Live Captions Enterprise	PO # B0000797	3.00	hours	55.00		165.00
COD-PHOTO 101: Studio Photography Introduction LECTURE-(Ai-Live)-(T) (ID: USCODP3101A Usr: Anat Sharipov) Live Session on 2023-01-31 19:00 [Mins: Bkd: 4320 Act: 4320]						

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	1,773.75
TOTAL DUE	USD 1,773.75



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: 20439 for College of Du Page

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

Thu, Feb 9, 2023 at 05:23 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: 20439 dated: 07-02-2023

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=20439%7c81a8f64b-0c08-4b55-aaa0-9e2c8065ea07&hash=9b1b4e65d2835beb00ef3e4e4a7aca2b33c274d0901d2c2adf3ce171d4b7d7e6>

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 -20439.pdf

Ai-Media Technologies LLC W9.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081549
Vendor Name: Ai-Media Technologies LLC
Invoice Number: 21043
Invoice Date: 2/28/2023
PO Number: B0000797
Check Number: 0310124
Check Amount: \$ 7,122.50
Check Date: 03/14/2023
Voucher Number: V0776698
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 02/28/2023
Due Date 03/30/2023
Invoice No. 21043
EIN 20-8384207

Page 1 of 4

Invoice To:

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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: USCODE0102A Usr: Anat Sharipov) Live Session on 2023-02-01 10:00 [Mins: Bkd: 2520 Act: 2520]	PO # B0000797	1.75	hours	55.00		96.25
Live Captions Enterprise COD-MICRO-1420-005: Microbiology-(Ai-Live)-(M/W) (ID: USCODM0102A Usr: Dariana Rozier) Live Session on 2023-02-01 19:30 [Mins: Bkd: 4320 Act: 4320]	PO # B0000797	3.00	hours	55.00		165.00
Live Captions Enterprise COD-MPTV 1020: Editing for Motion Pictures and Television-(Ai-Live)-(TH) (ID: USCODM0202A Usr: Anat Sharipov) Live Session on 2023-02-02 10:00 [Mins: Bkd: 4320 Act: 4320]	PO # B0000797	3.00	hours	55.00		165.00
Live Captions Enterprise COD-Class Title TBD-(Ai-Live)-(TH) (ID: USCODC0202A Usr: Anat Sharipov) Live Session on 2023-02-02 17:00 [Mins: Bkd: 2880 Act: 2880]	PO # B0000797	2.00	hours	55.00		110.00
Live Captions Enterprise COD-PHOTO 101: Studio Photography Introduction LAB-(Ai-Live)-(TH) (ID: USCODP0202A Usr: Anat Sharipov) Live Session on 2023-02-02 19:00 [Mins: Bkd: 4320 Act: 4320]	PO # B0000797	3.00	hours	55.00		165.00
Live Captions Enterprise COD-English Language Learner-(Ai-Live)-(M/W) (ID: USCODE0602A Usr: Anat Sharipov) Live Session on 2023-02-06 10:00 [Mins: Bkd: 2520 Act: 2520]	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: USCODM0602A Usr: Anat Sharipov) Live Session on 2023-02-06 14:00 [Mins: Bkd: 4320 Act: 4320]	PO # B0000797	3.00	hours	55.00		165.00
Live Captions Enterprise COD-MICRO-1420-005: Microbiology-(Ai-Live)-(M/W) (ID: USCODM0602B Usr: Dariana Rozier) Live Session on 2023-02-06 19:30 [Mins: Bkd: 4320 Act: 4320]	PO # B0000797	3.00	hours	55.00		165.00
Live Captions Enterprise COD-PHOTO 101: Studio Photography Introduction LECTURE-(Ai-Live)-(T) (ID: USCODP0702A Usr: Anat Sharipov) Live Session on 2023-02-07 19:00 [Mins: Bkd: 4320 Act: 4320]	PO # B0000797	3.00	hours	55.00		165.00
Live Captions Enterprise	PO # B0000797	1.75	hours	55.00		96.25

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Invoice No. 21043
USD

DESCRIPTION	CUST. REF.	QTY	UNIT	RATE	FIXED COSTS	NET
COD-English Language Learner-(Ai-Live)-(M/W) (ID: USCODE0802A Usr: Anat Sharipov) Live Session on 2023-02-08 10:00 [Mins: Bkd: 2520 Act: 2520]						
Live Captions Enterprise	PO # B0000797	3.00	hours	55.00		165.00
COD-MICRO-1420-005: Microbiology-(Ai-Live)-(M/W) (ID: USCODM0802A Usr: Dariana Rozier) Live Session on 2023-02-08 19:30 [Mins: Bkd: 4320 Act: 4320]						
Live Captions Enterprise	PO # B0000797	3.00	hours	55.00		165.00
COD-MPTV 1020: Editing for Motion Pictures and Television-(Ai-Live)-(TH) (ID: USCODM0902A Usr: Anat Sharipov) Live Session on 2023-02-09 10:00 [Mins: Bkd: 4320 Act: 4320]						
Live Captions Enterprise	PO # B0000797	2.00	hours	55.00		110.00
COD-Class Title TBD-(Ai-Live)-(TH) (ID: USCODC0902A Usr: Anat Sharipov) Live Session on 2023-02-09 17:00 [Mins: Bkd: 2880 Act: 2880]						
Live Captions Enterprise	PO # B0000797	3.00	hours	55.00		165.00
COD-PHOTO 101: Studio Photography Introduction LAB-(Ai-Live)-(TH) (ID: USCODP0902A Usr: Anat Sharipov) Live Session on 2023-02-09 19:00 [Mins: Bkd: 4320 Act: 4320]						
Live Captions Enterprise	PO # B0000797	1.75	hours	55.00		96.25
COD-English Language Learner-(Ai-Live)-(M/W) (ID: USCODE1302A Usr: Anat Sharipov) Live Session on 2023-02-13 10:00 [Mins: Bkd: 2520 Act: 2520]						
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: USCODM1302A Usr: Anat Sharipov) Live Session on 2023-02-13 14:00 [Mins: Bkd: 4320 Act: 4320]						
Live Captions Enterprise	PO # B0000797	3.00	hours	55.00		165.00
COD-MICRO-1420-005: Microbiology-(Ai-Live)-(M/W) (ID: USCODM1302B Usr: Dariana Rozier) Live Session on 2023-02-13 19:30 [Mins: Bkd: 4320 Act: 4320]						
Live Captions Enterprise	PO # B0000797	3.00	hours	55.00		165.00
COD-PHOTO 101: Studio Photography Introduction LECTURE-(Ai-Live)-(T) (ID: USCODP1402A Usr: Anat Sharipov) Live Session on 2023-02-14 19:00 [Mins: Bkd: 4320 Act: 4320]						
Live Captions Enterprise	PO # B0000797	1.75	hours	55.00		96.25
COD-English Language Learner-(Ai-Live)-(M/W) (ID: USCODE1502A Usr: Anat Sharipov) Live Session on 2023-02-15 10:00 [Mins: Bkd: 2520 Act: 2520]						
Live Captions Enterprise	PO # B0000797	3.00	hours	55.00		165.00
COD-MICRO-1420-005: Microbiology-(Ai-Live)-(M/W) (ID: USCODM1502A Usr: Dariana Rozier) Live Session on 2023-02-15 19:30 [Mins: Bkd: 4320 Act: 4320]						
Live Captions Enterprise	PO # B0000797	3.00	hours	55.00		165.00
COD-MPTV 1020: Editing for Motion Pictures and Television-(Ai-Live)-(TH) (ID: USCODM1602A Usr: Anat Sharipov) Live Session on 2023-02-16 10:00 [Mins: Bkd: 4320 Act: 4320]						
Live Captions Enterprise	PO # B0000797	2.00	hours	55.00		110.00
COD-Class Title TBD-(Ai-Live)-(TH) (ID: USCODC1602A Usr: Anat Sharipov) Live Session on 2023-02-16 17:00 [Mins: Bkd: 2880 Act: 2880]						
Live Captions Enterprise	PO # B0000797	3.00	hours	55.00		165.00

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College of Du Page

Invoice No. 21043
USD

DESCRIPTION	CUST. REF.	QTY	UNIT	RATE	FIXED COSTS	NET
COD-PHOTO 101: Studio Photography Introduction LAB-(Ai-Live)-(TH) (ID: USCODP1602A Usr: Anat Sharipov) Live Session on 2023-02-16 19:00 [Mins: Bkd: 4320 Act: 4320]						
Live Captions Enterprise	PO # B0000797	1.75	hours	55.00		96.25
COD-English Language Learner-(Ai-Live)-(M/W) (ID: USCODE2002A Usr: Anat Sharipov) Live Session on 2023-02-20 10:00 [Mins: Bkd: 2520 Act: 2520]						
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: USCODM2002A Usr: Anat Sharipov) Live Session on 2023-02-20 14:00 [Mins: Bkd: 4320 Act: 4320]						
Live Captions Enterprise	PO # B0000797	3.25	hours	55.00		178.75
COD-MICRO-1420-005: Microbiology-(Ai-Live)-(M/W)/BILLING TOTAL INCLUDES \$.25 hour overage (ID: USCODM2002B Usr: Dariana Rozier) Live Session on 2023-02-20 19:30 [Mins: Bkd: 4680 Act: 4680]						
Live Captions Enterprise	PO # B0000797	3.00	hours	55.00		165.00
COD-PHOTO 101: Studio Photography Introduction LECTURE-(Ai-Live)-(T) (ID: USCODP2102A Usr: Anat Sharipov) Live Session on 2023-02-21 19:00 [Mins: Bkd: 4320 Act: 4320]						
Live Captions Enterprise	PO # B0000797	1.75	hours	55.00		96.25
COD-English Language Learner-(Ai-Live)-(M/W) (ID: USCODE2202A Usr: Anat Sharipov) Live Session on 2023-02-22 10:00 [Mins: Bkd: 2520 Act: 2520]						
Live Captions Enterprise	PO # B0000797	3.00	hours	55.00		165.00
COD-MICRO-1420-005: Microbiology-(Ai-Live)-(M/W) (ID: USCODM2202A Usr: Dariana Rozier) Live Session on 2023-02-22 19:30 [Mins: Bkd: 4320 Act: 4320]						
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: USCODM2302A Usr: Anat Sharipov) Live Session on 2023-02-23 10:00 [Mins: Bkd: 4320 Act: 4320]						
Live Captions Enterprise	PO # B0000797	2.00	hours	55.00		110.00
COD-Class Title TBD-(Ai-Live)-(TH) (ID: USCODC2302A Usr: Anat Sharipov) Live Session on 2023-02-23 17:00 [Mins: Bkd: 2880 Act: 2880]						
Live Captions Enterprise	PO # B0000797	3.00	hours	55.00		165.00
COD-PHOTO 101: Studio Photography Introduction LAB-(Ai-Live)-(TH) (ID: USCODP2302A Usr: Anat Sharipov) Live Session on 2023-02-23 19:00 [Mins: Bkd: 4320 Act: 4320]						
Live Captions Enterprise	PO # B0000797	1.75	hours	55.00		96.25
COD-English Language Learner-(Ai-Live)-(M/W) (ID: USCODE2702A Usr: Anat Sharipov) Live Session on 2023-02-27 10:00 [Mins: Bkd: 2520 Act: 2520]						
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: USCODM2702A Usr: Anat Sharipov) Live Session on 2023-02-27 14:00 [Mins: Bkd: 4320 Act: 4320]						
Live Captions Enterprise	PO # B0000797	3.00	hours	55.00		165.00
COD-MICRO-1420-005: Microbiology-(Ai-Live)-(M/W) (ID: USCODM2702B Usr: Dariana Rozier) Live Session on 2023-02-27 19:30 [Mins: Bkd: 4320 Act: 4320]						
Live Captions Enterprise	PO # B0000797	3.00	hours	55.00		165.00

Invoice To:

Att: Accounts Payable
College of Du Page

Delivery To:

Invoice

Invoice No. 21043

USD

DESCRIPTION	CUST. REF.	QTY	UNIT	RATE	FIXED COSTS	NET
COD-MPTV 1020: Editing for Motion Pictures and Television-(Ai-Live)-(T/TH) (ID: USCODM2802A Usr: Anat Sharipov) Live Session on 2023-02-28 10:00 [Mins: Bkd: 4320 Act: 4320]						
Live Captions Enterprise	PO # B0000797	3.00	hours	55.00		165.00
COD-PHOTO 101: Studio Photography Introduction LECTURE-(Ai-Live)-(T) (ID: USCODP2802A Usr: Anat Sharipov) Live Session on 2023-02-28 19:00 [Mins: Bkd: 4320 Act: 4320]						

Payment Advice

Total5,348.75

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 DUE

USD

5,348.75



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: 21043 for College of Du Page

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

Fri, Mar 3, 2023 at 04:16 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: 21043 dated: 28-02-2023

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=21043%7c6d3c13aa-98a2-439c-931b-d50e81c29f74&hash=a616005c443a911d015a23a65b212efa6a0efa0750272264a88b509ce9b150f3>

Kind Regards,

Accounts
Ai-Media Technologies LLC



ACS



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 -21043.pdf