

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1180576  
Vendor Name: StreamGuys, Inc  
Invoice Number: 388308  
Invoice Date: 06/24/20  
PO Number: B0366497  
Check Number: E0080791  
Check Amount: \$ 440.06  
Check Date: 07/08/2020  
Department ID: 00829  
Reviewer Name: Irene Pallasch  
Voucher Number: V0631507  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**StreamGuys, Inc.**

PO Box 828  
Arcata. CA 95518-0828

**Invoice**

Due Date	Date	Invoice #
7/24/2020	6/24/2020	388308

**Bill To:**

WDCB Public Radio  
College of DuPage  
Attn: Accounts Payable  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

**TOTAL ACCOUNT BALANCE DUE \$440.06**

New e-mail address? Enter here: \_\_\_\_\_

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

**StreamGuys, Inc.**

PO Box 828  
Arcata. CA 95518-0828

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
GB Transfer Overcommit : May 20th - June 19th '20 Commit = 1,000 GB Data Transfer Total GB Transfer = 1,688 vm8961 wdcB-recast.streamguys1.com vm8962 wdcB-od.streamguys1.com GB Transfer overcommit = Total = 688 GB	688	0.12	82.56
Overage Protection Users Overcommit Apr 20th - May 19th '20 User Commit = 850 Total Users = 1,175.00 Users overcommit = 325	325	1.10	357.50
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <b>APPROVED</b>  <b>07/02/20 - DANIEL BINDERT</b> </div>			

LATE CHARGE: We will assess a \$10 minimum late charge plus 1.5% interest compounded monthly for bills that are 1 month late - If you have any questions concerning this invoice, contact us at [billing@streamguys.com](mailto:billing@streamguys.com) - Thank you!

<b>Total</b>	\$440.06
<b>Payments/Credits</b>	\$0.00
<b>Current Invoice Total</b>	\$440.06

Web Site
<a href="http://www.streamguys.com">www.streamguys.com</a>

Phone #
707-667-9479

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From: kzapkovic@streamguys.com  
Sent: Wed Jun 24 14:10:27 CDT 2020  
To: invoicing@cod.edu  
CC: nickols@cod.edu  
Subject: Invoice 388308 from StreamGuys, Inc.  
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StreamGuys, Inc.

**Invoice** Due: 07/24/2020  
388308

Amount Due: **\$440.06**

Dear Clarise Kavooras:

Please see Inv. # 388308 - GB Transfer Overcommit for and Overage Protection Users Overcommit Apr 20th - May 19th '20

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Latest from StreamGuys:

Live Streaming to Social Media

Send StreamGuys a single video feed, and we'll push it to all your social media platforms and website.

- Broadcast a daily live talk show on social media and your website
- Schedule your radio morning show to be pushed to social media with a logo overlay
- Easily choose between broadcasting to your website only or website + social

Contact us today for more info or a 1-1 demo!

707-667-9479 x1 | sales@streamguys.com | www.streamguys.com

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Please click on the "View & Pay Invoice" button below to access your invoice through the Intuit payment portal.

You can use the Intuit payment portal to:

- Make payments online with your credit card
- Print invoices

Please note: If we have you setup for our automatic credit card billing system to be charged on the 20th AND you make an online payment through the Intuit payment portal, you will have made a double payment.

Please be sure to make your payment by 07/24/2020 in order to avoid late fees and penalties. If you have any questions or concerns please let us know!

Thank you!  
The Billing Department  
StreamGuys, Inc.

707-667-9479 x4 - billing  
www.streamguys.com

[View & Pay Invoice](#)