

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 414961
Invoice Date: 3/30/2023
PO Number: B0001270
Check Number: E0095357
Check Amount: \$ 130.12
Check Date: 05/24/2023
Voucher Number: V0786202
Document Type: AP Invoice

Document Below



StreamGuys, Inc.
PO Box 828
Arcata. CA 95518-0828

Invoice

Due Date	Date	Invoice #
4/29/2023	3/30/2023	414961

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 \$1,731.17

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 : Feb. 20th - Mar. 19th '23 Commit = 20,000GB Data Transfer Total GB Transfer = 22,602.49GB SGmon: wdcb-ice.streamguys.org:80 MRTG: vm8961 wdcb-recast.streamguys1.com vm8962 wdcb-od.streamguys1.com GB Transfer overcommit = 2,602.49GB	2,602.49	0.05	130.12

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 - Thank you!

Total	\$130.12
Payments/Credits	\$0.00
Current Invoice Total	\$130.12

Web Site
www.streamguys.com

Phone #
707-667-9479

"kzapkovic@streamguys.com" <kzapkovic@streamguys.com>

[External] Invoice 414961 from StreamGuys, Inc.

"kzapkovic@streamguys.com" <kzapkovic@streamguys.com> Thu, Mar 30, 2023 at 04:43 PM UTC

CC: Kavooras, Clarise <nickols@cod.edu>, Pallasch, Irene <pallasch@cod.edu>, Bindert, Daniel <bindertd@cod.edu>

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.

StreamGuys,
Inc.

Invoice Due:04/29/2023
414961

Amount Due: **\$130.12**

Dear Clarise Kavooras:

Please see Invoice #414961 - GB Transfer Overcommit : Feb. 20th - Mar. 19th '23

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 04/29/2023 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](#)

1 attachment

Inv_414961_from_StreamGuys_Inc._15900.pdf