

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1180576  
Vendor Name: StreamGuys, Inc  
Invoice Number: 365560  
Invoice Date: 01/12/18  
PO Number: B0354925  
Check Number: E0065192  
Check Amount: \$ 98.06  
Check Date: 01/31/2018  
Department ID: 00829  
Reviewer Name: Irene Pallasch  
Voucher Number: V0492132  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: billing@streamguys.com  
Sent: Fri Jan 12 18:32:40 CST 2018  
To: invoicing@cod.edu  
CC: nickols@cod.edu  
Subject: StreamGuys: Invoice 365560 - Please Read Now  
-----

StreamGuys, Inc

**Invoice** Due: 02/11/2018  
365560

Amount Due: **\$98.06**

Dear Clarise Kavooras :

RE: user commit increase for remainder of current period and next period.

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 02/11/2018 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

[View & Pay Invoice](#)

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

# Invoice

Due Date	Date	Invoice #
2/11/2018	1/12/2018	365560

Bill To:

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

**APPROVED**

**01/26/18 - DANIEL BINDERT**

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

**TOTAL ACCOUNT BALANCE DUE \$1,336.26**

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
Pro-rated Account Increase: Updated contract for 200 additional user commit (overage protection to 1000)	1	98.06	98.06
January 13th - January 19th: \$80 * 7/31 = \$18.06			
January 20th - February 19th: \$80 difference			
<b>INVOICE REVIEWED OKAY TO PAY IRENE PALLASCH 01/26/18</b>			
www.streamguys.com			

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>	\$98.06
<b>Payments/Credits</b>	\$0.00
<b>Current Invoice Total</b>	\$98.06