

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180576
Vendor Name: StreamGuys, Inc
Invoice Number: 367185
Invoice Date: 03/27/18
PO Number: B0354925
Check Number: E0066336
Check Amount: \$ 69.30
Check Date: 04/04/2018
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0507346
Redaction Type: None
Document Type: AP Invoice

Document Below



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

Invoice

Due Date	Date	Invoice #
4/26/2018	3/27/2018	367185

Bill To:

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

APPROVED

03/29/18 - DANIEL BINDERT

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

TOTAL ACCOUNT BALANCE DUE \$226.60

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
Overage Protection Users over commit : Feb. 20th - Mar. 19th '18 IceCast/AAC Users @ 128 Kbps User commit = 850 Total users = 913 Users over commit = 63	63	1.10	69.30
INVOICE REVIEWED			
OKAY TO PAY			

LATE CHARGE: We will assess a \$10 minimum late charge plus 1.5% interest compounded monthly for charges that are past due - If you have any questions concerning this invoice, contact our billing department. Thank you!

Total \$69.30

Payments/Credits \$0.00

Current Invoice Total \$69.30

707-667-9479

IRENE PALLASCH 03/29/18

From: kzapkovic@streamguys.com
Sent: Tue Mar 27 18:52:16 CDT 2018
To: invoicing@cod.edu
CC: nickols@cod.edu
Subject: StreamGuys: Invoice 367185 - Please Read Now

StreamGuys, Inc

Invoice Due: 04/26/2018
367185

Amount Due: **\$69.30**

Dear Clarise Kavooras :

Please see Inv. # 367185 - Overage Protection Users over commit :
Feb. 20th - Mar. 19th '18

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 04/26/2018 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](#)