

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1180576

Vendor Name: StreamGuys, Inc

Invoice Number: 401010

Invoice Date: 10/5/2021

PO Number: B0000460

Check Number: E0086666

Check Amount: \$ 52.32

Check Date: 10/20/2021

Voucher Number: V0710708

Document Type: AP Invoice

Document Below



StreamGuys, Inc.

PO Box 828
Arcata. CA 95518-0828

Invoice

Due Date	Date	Invoice #
11/4/2021	10/5/2021	401010

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 \$8,768.00

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 : Aug. 20th - Sept. 19th '21 Commit = 20,000GB Data Transfer Total GB Transfer = 20,436 GB SGmon: wdcb-ice.streamguys.org:80 MRTG: vm8961 wdcb-recast.streamguys1.com vm8962 wdcb-od.streamguys1.com GB Transfer overcommit = 436GB	436	0.12	52.32
Effective Aug. 20th '21 : One inclusive commit: 20,000 @ \$ 0.05/GB			

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	\$52.32
Payments/Credits	\$0.00
Current Invoice Total	\$52.32

Web Site
www.streamguys.com

Phone #
707-667-9479

Krishna Zapkovic <kzapkovic@streamguys.com>

[External] Invoice 401010 from StreamGuys, Inc.

Krishna Zapkovic <kzapkovic@streamguys.com>

Tue, Oct 5, 2021 at 09:59 PM GMT

CC: Kavooras, Clarise M. <nicks@cod.edu>, Pallasch, Irene <pallasch@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: 11/04/2021
401010

Amount Due: **\$52.32**

Dear Clarise Kavooras:

Please see Inv. # 401010 - GB Transfer Overcommit : Aug. 20th - Sept. 19th '21

Latest from StreamGuys:

Webinar - Join StreamGuys and our partner ENCO Systems on 10/6/2021 at noon Pacific Time

Discover how to boost productivity and increase podcast revenue opportunities!

- See a real-world example of how DAD and SGrecast are leveraged together
- Solve the unique problems associated with turning live programming into Podcasts
- Publish and Monetize without any additional production work

Register [here](https://us02web.zoom.us/webinar/register/WN_v8bGbByOSdqk0K7yWoSBSQ): https://us02web.zoom.us/webinar/register/WN_v8bGbByOSdqk0K7yWoSBSQ

Contact us for more information at sales@streamguys.com to schedule a meeting!

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

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 11/04/2021 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

2 attachments

image001.gif

Inv_401010_from_StreamGuys_Inc._13436.pdf