

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1180576 **Vendor Name:** StreamGuys, Inc

Check Details:

Check Number: E0114439 **Check Amount:** \$ 1,649.45 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 442140 **Invoice Date:** 5/1/2026 **PO Number:** B0003079
Voucher Number: V0942464

Document Type: AP Invoice

Document Below



StreamGuys, Inc.

PO Box 828
Arcata. CA 95518-0828

Invoice

Due Date	Date	Invoice #
5/31/2026	5/1/2026	442140

Bill To:

WDCB Radio
Attn: Accounts Payable
College of DuPage
Attn: Accounts Payable
425 Fawell Boulevard

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

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
Service Tier Standard	1	299.45	299.45
SSL Enabled SG Channel	2	39.45	78.90
Bandwidth GB Transfer	32,500	0.046	1,495.00
SGplayer	1	25.00	25.00
SGrecast Tier 1	1	259.45	259.45
HA Compute Resources 2vCPU, 8GB RAM, 40GB OS Storage, 100Mbps NIC	1	119.45	119.45
OnDemand Platform	1	129.45	129.45
Standard Managed Service			
HA Compute Resources 1vCPU, 4GB RAM, 40GB OS Storage, 100Mbps NIC	1	59.45	59.45
100 GB Content Storage	1	20.00	20.00
SGreports Tier 1 T1UFNPRDS	1	25.00	25.00
SGreports Tier 1 T1ReOD	1	25.00	25.00
Discounts Provided	1	-886.70	-886.70

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	\$1,649.45
Payments/Credits	\$0.00
Current Invoice Total	\$1,649.45

Web Site
www.streamguys.com

Phone #
707-667-9479

"billing-sg@streamguys.com" <billing-sg@streamguys.com>

[External] WDCB: PAST DUE May Invoice 442140 from StreamGuys, Inc.

"billing-sg@streamguys.com" <billing-sg@streamguys.com>

Tue, Jun 16, 2026 at 03:24 PM UTC

CC: 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 *Past Due after: Sun, 05/31/2026*
442140

Amount Due: **\$1,649.45**

Dear Clarise Kavooras:

See Past Due May Invoice #442140 for \$1,649.45 is attached.

Please pay as soon as possible or contact us if you feel you've received this email in error.

A pay link is provided below.

Thank you!
The Billing Department
StreamGuys, Inc.

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

****Please note - a 3.5% surcharge will be added to credit card accounts for charges over \$1,000****

[View & Pay Invoice](#)

1 attachment

Inv_442140_from_StreamGuys_Inc._30256.pdf