

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451362
Vendor Name: Live Reps Call Center, LLC
Invoice Number: 12270
Invoice Date: 03/08/21
PO Number: B0371214
Check Number: E0083758
Check Amount: \$ 2,290.34
Check Date: 03/17/2021
Department ID: 00829
Reviewer Name:
Voucher Number: V0664908
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Pallasch, Irene <pallasch@cod.edu>
Sent: Wed Mar 10 10:40:01 CST 2021
To: invoicing@cod.edu
CC:
Subject: PAY: Live Reps Call Center - Inv# 12270 - \$1065.04

Hi Bethany,
Please pay the attached invoice for Live Reps Call Center for WDCB:

Live Reps Call Center, VN# 1451362
Inv# 12270, dated 3/08/21
BPO# 371214
\$1,065.04

Thanks, Irene

Irene Pallasch
Administrative Assistant
90.9FM WDCB Public Radio
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
630.942.4295
pallasch@cod.edu

[attachment: Live Reps Call Center - Inv# 12270 - \$1065.04.pdf]

Live Reps Call Center
4240 Airport Road, Suite 106
Cincinnati, OH 45226 US
513-275-5118
liverepsccbilling@gmail.com
www.liverepscallcenter.com



BILL TO

Ken Scott
WDCB Public Radio
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 12270

DATE 03/08/2021

DUE DATE 04/01/2021

TERMS Due on receipt

AP VERIFIED

03/10/21 - BETHANY CRUSE

DESCRIPTION	QTY	RATE	AMOUNT
Inbound call center services	1,075.80	0.99	1,065.04
Inbound call center services for the period of: 02/28/2021 to 03/06/2021			

Thank you for your business.

BALANCE DUE

\$1,065.04

OK to Pay
3/10/2021
Dan Bindert
BPO# 371214

Dan Bindert

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451362
Vendor Name: Live Reps Call Center, LLC
Invoice Number: 12295
Invoice Date: 03/15/21
PO Number: B0371214
Check Number: E0083758
Check Amount: \$ 2,290.34
Check Date: 03/17/2021
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0665384
Redaction Type: None
Document Type: AP Invoice

Document Below

Live Reps Call Center
4240 Airport Road, Suite 106
Cincinnati, OH 45226 US
513-275-5118
liverepsccbilling@gmail.com
www.liverepscallcenter.com



BILL TO

Ken Scott
WDCB Public Radio
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 12295

DATE 03/15/2021

DUE DATE 04/01/2021

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Inbound call center services	1,237.68	0.99	1,225.30
Inbound call center services for the period of: 03/07/2021 to 03/13/2021			

Thank you for your business.

BALANCE DUE

\$1,225.30

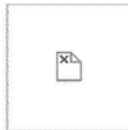
APPROVED
03/15/21 - DANIEL BINDERT

INVOICE REVIEWED
OKAY TO PAY
IRENE PALLASCH 03/15/21

From: Live Reps Call Center <quickbooks@notification.intuit.com >
Sent: Mon Mar 15 11:11:23 CDT 2021
To: invoicing@cod.edu,scottk@cod.edu,pallasch@cod.edu
CC: liverepscbbilling@gmail.com
Subject: [External] Invoice from Live Reps Call Center

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INVOICE 12295



Live Reps Call Center

DUE 04/01/2021

\$1,225.30

**Review and
pay**

Powered by QuickBooks

Dear Ken Scott,

Attached please find your invoice from Live Reps Call Center.

We appreciate your prompt payment.

Best regards,

Live Reps Call Center

Live Reps Call Center

4240 Airport Road, Suite 106 Cincinnati, OH 45226 US

513-275-5118

liverepsccbilling@gmail.com

www.liverepscallcenter.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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[attachment: Invoice_12295_from_Live_Reps_Call_Center.pdf]