

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451362
Vendor Name: Live Reps Call Center, LLC
Invoice Number: 13492
Invoice Date: 3/7/2022
PO Number: B0000473
Check Number: E0089170
Check Amount: \$ 1,767.39
Check Date: 04/12/2022
Voucher Number: V0736094
Document Type: AP Invoice

Document Below

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



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

INVOICE # 13492
DATE 03/07/2022
DUE DATE 04/01/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Inbound call center services Inbound call center services for the period of: 02/06/2022 to 02/12/2022	6.05	0.99	5.99
Inbound call center services Inbound call center services for the period of: 02/13/2022 to 02/19/2022	9.86	0.99	9.76
Inbound call center services Inbound call center services for the period of: 02/20/2022 to 02/26/2022	15.36	0.99	15.21
Inbound call center services Inbound call center services for the period of: 02/27/2022 to 03/05/2022	11.18	0.99	11.07

Thank you for your business.

BALANCE DUE

\$42.03

[External] Invoice 13492 from Live Reps Call Center

Live Reps Call Center <quickbooks@notification.intuit.com>

Mon, Mar 7, 2022 at 03:41 PM GMT

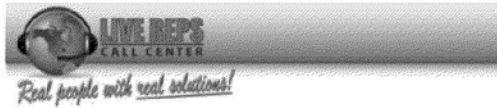
CC: liverepsccbilling@gmail.com <liverepsccbilling@gmail.com>

BCC:

```
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device-width : 320px) and (max-device-width: 767px) {.rfc-container .billToSection .billToHeader, .rfc-
container .billToSection .billToContent { width: 100% !important; display: inline-block !important; }.rfc-
container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width:
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important; }.rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding:
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}.rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; }.rfc-container .
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container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; }.rfc-container .totalSummaryRight
{ padding: 0px 0px 10px 0px !important; }.rfc-container .subTotalContainer .subTotalSection { width:
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important; }.rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; }.rfc-
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customFieldsSection { padding: 10px 20px 20px 20px !important; }.rfc-container .contentLeft, .rfc-
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important; }.rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; }.}/** for
iPad */ /** @media only screen and (min-device-width : 768px) { } */
```

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INVOICE_13492



Live Reps Call Center

DUE 04/01/2022

\$42.03

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

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1 attachment

Invoice_13492_from_Live_Reps_Call_Center.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451362
Vendor Name: Live Reps Call Center, LLC
Invoice Number: 13591
Invoice Date: 3/28/2022
PO Number: B0000473
Check Number: E0089170
Check Amount: \$ 1,767.39
Check Date: 04/12/2022
Voucher Number: V0736095
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.liverepsccallcenter.com



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

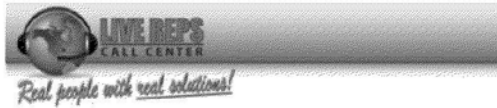
INVOICE # 13591
DATE 03/28/2022
DUE DATE 04/01/2022
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Inbound call center services Inbound call center services for the period of: 03/06/2022 to 03/12/2022	458.76	0.99	454.17
Inbound call center services Inbound call center services for the period of: 03/13/2022 to 03/19/2022	997.05	0.99	987.08
Inbound call center services Inbound call center services for the period of: 03/20/2022 to 03/26/2022	34.45	0.99	34.11
Set up charge Per fund drive setup charge for WDCB's March 2022 fund drive	1	250.00	250.00

Thank you for your business.

BALANCE DUE

\$1,725.36



Live Reps Call Center

DUE 04/01/2022

\$1,725.36

Review and pay

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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

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1 attachment

Invoice_13591_from_Live_Reps_Call_Center.pdf