

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451362
Vendor Name: Live Reps Call Center, LLC
Invoice Number: 14638
Invoice Date: 12/19/2022
PO Number: B0001122
Check Number: E0093262
Check Amount: \$ 37.85
Check Date: 01/18/2023
Voucher Number: V0767774
Document Type: AP Invoice

Document Below

Live Reps Call Center

PO Box 9025
Cincinnati, OH 45209 US
513-275-5118
liverepsccbilling@gmail.com
www.liverepscallcenter.com

**BILL TO**

Ken Scott
WDCB Public Radio PO
B000473
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 14638**DATE** 12/19/2022**DUE DATE** 01/01/2023**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Inbound call center services	14.85	1.09	16.19
Inbound call center services for the period of: 12/11/2022 to 12/17/2022			

Thank you for your business.**BALANCE DUE****\$16.19**

[External] Invoice 14638 from Live Reps Call Center

Live Reps Call Center <quickbooks@notification.intuit.com> Mon, Dec 19, 2022 at 04:42 PM UTC

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

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and
(min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .
billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-
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footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .
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padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width
: 768px) { */
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INVOICE 14638



Live Reps Call Center

DUE 01/01/2023

\$16.19

[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

PO Box 9025 Cincinnati, OH 45209 US

513-275-5118

liverepsccbilling@gmail.com

www.liverepscallcenter.com

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1 attachment

Invoice_14638_from_Live_Reps_Call_Center.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451362
Vendor Name: Live Reps Call Center, LLC
Invoice Number: 14661
Invoice Date: 12/26/2022
PO Number: B0001122
Check Number: E0093262
Check Amount: \$ 37.85
Check Date: 01/18/2023
Voucher Number: V0767775
Document Type: AP Invoice

Document Below

Live Reps Call Center

PO Box 9025
Cincinnati, OH 45209 US
513-275-5118
liverepsccbilling@gmail.com
www.liverepscallcenter.com

**BILL TO**

Ken Scott
WDCB Public Radio PO
B000473
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 14661**DATE** 12/26/2022**DUE DATE** 01/01/2023**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Inbound call center services	11.42	1.09	12.45
Inbound call center services for the period of: 12/18/2022 to 12/24/2022			

Thank you for your business.**BALANCE DUE****\$12.45**

[External] Invoice 14661 from Live Reps Call Center

Live Reps Call Center <quickbooks@notification.intuit.com> Mon, Dec 26, 2022 at 06:54 PM UTC

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

BCC:

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INVOICE 14661



Live Reps Call Center

DUE 01/01/2023

\$12.45

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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

PO Box 9025 Cincinnati, OH 45209 US

513-275-5118

liverepsccbilling@gmail.com

www.liverepscallcenter.com

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1 attachment

Invoice_14661_from_Live_Reps_Call_Center.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451362
Vendor Name: Live Reps Call Center, LLC
Invoice Number: 14687
Invoice Date: 1/2/2023
PO Number: B0001122
Check Number: E0093262
Check Amount: \$ 37.85
Check Date: 01/18/2023
Voucher Number: V0767776
Document Type: AP Invoice

Document Below

Live Reps Call Center

PO Box 9025
Cincinnati, OH 45209 US
513-275-5118
liverepsccbilling@gmail.com
www.liverepscallcenter.com

**BILL TO**

Ken Scott
WDCB Public Radio PO
B000473
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 14687**DATE** 01/02/2023**DUE DATE** 02/01/2023**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Inbound call center services	8.45	1.09	9.21
Inbound call center services for the period of: 12/25/2022 to 12/31/2022			

Thank you for your business.**BALANCE DUE****\$9.21**

[External] Invoice 14687 from Live Reps Call Center

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

Mon, Jan 2, 2023 at 03:31 PM UTC

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

BCC:

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INVOICE 14687



Live Reps Call Center

DUE 02/01/2023

\$9.21

[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

PO Box 9025 Cincinnati, OH 45209 US

513-275-5118

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