

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451362
Vendor Name: Live Reps Call Center, LLC
Invoice Number: 15048
Invoice Date: 5/1/2023
PO Number: B0001122
Check Number: E0095261
Check Amount: \$ 482.10
Check Date: 05/18/2023
Voucher Number: V0785721
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

B0001122

425 Fawell Blvd

Glen Ellyn, IL 60137

INVOICE # 15048**DATE** 05/01/2023**DUE DATE** 05/01/2023**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Inbound call center services Inbound call center services for the period of: 04/02/2023 to 04/08/2023	18.51	1.09	20.18
Inbound call center services Inbound call center services for the period of: 04/09/2023 to 04/15/2023	12.26	1.09	13.36
Inbound call center services Inbound call center services for the period of: 04/16/2023 to 04/22/2023	26.41	1.09	28.79
Inbound call center services Inbound call center services for the period of: 04/23/2023 to 04/29/2023	155.75	1.09	169.77
Set up charge Per fund drive setup charge for current drive	1	250.00	250.00

Thank you for your business.

BALANCE DUE**\$482.10**

[External] Invoice 15048 from Live Reps Call Center

Live Reps Call Center <quickbooks@notification.intuit.com> Mon, May 1, 2023 at 01:01 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-
block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .
billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-
container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important;
} .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .
shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .
customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important;
display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-
container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .
custom-fields-container .customFieldText { padding: 0px 0px !important; } .rfc-container .custom-fields-
container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-
container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-
container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .
billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .
shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader {
padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px
0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !
important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .
totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .
subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .
footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .
detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-
and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding:
30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px
20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px
10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !
important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-
container .contentCenterTd { width: 100% !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 15048



Live Reps Call Center

DUE 05/01/2023

\$482.10

[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

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



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1 attachment

Invoice_15048_from_Live_Reps_Call_Center.pdf