

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451362
Vendor Name: Live Reps Call Center, LLC
Invoice Number: 6790
Invoice Date: 12/18/17
PO Number: B0354551
Check Number: E0064754
Check Amount: \$ 11.85
Check Date: 01/03/2018
Department ID: 00829
Reviewer Name:
Voucher Number: V0490327
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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



BILL TO

Ken Scott
WDCB Public Radio
425 Fawell Blvd
Cincinnati, OH 45226

INVOICE # 6790

DATE 12/18/2017

DUE DATE 01/01/2018

TERMS Due on receipt

AP VERIFIED
12/22/17 - BETHANY CRUSE

P.O. NUMBER

SALES REP

ACTIVITY

Inbound call center services

Inbound call center services for the period of: 12/10/2017 to 12/16/2017

QTY RATE AMOUNT

11.97 0.99 11.85

Thank you for your business.

BALANCE DUE

\$11.85

OK to pay
12/18/17
Dan Binkert
BPO # 354531

