

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451362
Vendor Name: Live Reps Call Center, LLC
Invoice Number: 6892
Invoice Date: 01/08/18
PO Number: B0354551
Check Number: E0064957
Check Amount: \$ 75.79
Check Date: 01/17/2018
Department ID: 00829
Reviewer Name:
Voucher Number: V0491068
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

AP VERIFIED

01/10/18 - BETHANY CRUSE

INVOICE # 6892

DATE 01/08/2018

DUE DATE 02/01/2018

TERMS Due on receipt

P.O. NUMBER

SALES REP

ACTIVITY	QTY	RATE	AMOUNT
Inbound call center services	24.15	0.99	23.91
Inbound call center services for the period of: 12/31/2017 to 01/06/2018			

Thank you for your business.

BALANCE DUE

\$23.91

OK to pay
1/8/18
Don Bindert

BPO #354551

000
01.01.1
0.239

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451362
Vendor Name: Live Reps Call Center, LLC
Invoice Number: 6858
Invoice Date: 01/02/18
PO Number: B0354551
Check Number: E0064957
Check Amount: \$ 75.79
Check Date: 01/17/2018
Department ID: 00829
Reviewer Name:
Voucher Number: V0491069
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
WUCB Public Radio
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 6858
DATE 01/02/2018
DUE DATE 02/01/2018
TERMS Due on receipt

AP VERIFIED

01/10/18 - BETHANY CRUSE

P.O. NUMBER

SALES REP

ACTIVITY	QTY	RATE	AMOUNT
Inbound call center services	52.40	0.99	51.88
Inbound call center services for the period of: 12/24/2017 to 12/30/2017			

Thank you for your business.

BALANCE DUE

\$51.88

OK TO PAY

JAN 05 2018

BPO# 354551

DANIEL BINDERT

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07.07.7

0.034