

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1451362  
Vendor Name: Live Reps Call Center, LLC  
Invoice Number: 6927  
Invoice Date: 01/15/18  
PO Number: B0354551  
Check Number: E0065065  
Check Amount: \$ 7.58  
Check Date: 01/24/2018  
Department ID: 00829  
Reviewer Name:  
Voucher Number: V0491978  
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.liverepscallcenter.com



**AP VERIFIED**  
**01/23/18 - BETHANY CRUSE**

BILL TO  
Key Spot  
WPCF Public Radio  
425 Fawell Blvd  
Glen Ellyn, IL 60137

INVOICE # 6927  
DATE 01/15/2018  
DUE DATE 02/01/2018  
TERMS Due on receipt

P.O. NUMBER

SALES REP

ACTIVITY

Inbound call center services

Inbound call center services for the period of: 01/07/2018 to 01/13/2018

QTY	RATE	AMOUNT
7.66	0.99	7.58

Thank you for your business.

BALANCE DUE

**\$7.58**

OK to pay  
1/17/18  
Dan Binderh  
*[Signature]*

