

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1451362

Vendor Name: Live Reps Call Center, LLC

Invoice Number: 7274

Invoice Date: 03/26/18

PO Number: B0354551

Check Number: E0066438

Check Amount: \$ 22.70

Check Date: 04/11/2018

Department ID: 00829

Reviewer Name:

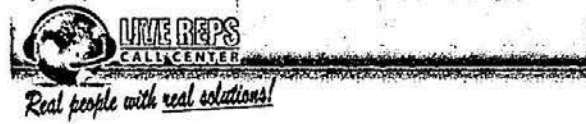
Voucher Number: V0507807

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  
Glen Ellyn, IL 60137

**AP-VERIFIED**  
**04/04/18 - BETHANY CRUSE**

INVOICE # 7274

DATE 03/26/2018

DUE DATE 04/01/2018

TERMS Due on receipt

*BPO # 354551*

**ACTIVITY**

Inbound call center services

Inbound call center services for the period of: 03/18/2018 to 03/24/2018

QTY	RATE	AMOUNT
22.93	0.99	22.70

Thank you for your business.

**BALANCE DUE**

**\$22.70**

**OK TO PAY**

APR 03 2018

BPO# 354551

DANIEL BINDERT

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