

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451362
Vendor Name: Live Reps Call Center, LLC
Invoice Number: 7767
Invoice Date: 06/27/18
PO Number: B0354551
Check Number: E0068038
Check Amount: \$ 300.07
Check Date: 07/05/2018
Department ID: 00829
Reviewer Name:
Voucher Number: V0517886
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Live Reps Call Center
4240 Airport Road, Suite 106
Cincinnati, OH 45226 US
513-275-5118
liverepsccbilling@gmail.com
www.liverepscallcenter.com



BILL TO

Ken Scott

WDOB Public Radio

425 Fawcett Blvd

Glen Ellyn, IL 60137

INVOICE # 7767

DATE 06/27/2018

DUE DATE 07/01/2018

TERMS Due on receipt

AP VERIFIED
06/28/18 - BETHANY CRUSE

ACTIVITY

Inbound call center services

Inbound call center services for the period of: 06/17/2018 to 06/25/2018

QTY	RATE	AMOUNT
303.10	0.99	300.07

Thank you for your business.

BALANCE DUE

\$300.07

OK TO PAY

JUN 27 2018

BPO# 354551

DANIEL BINDERT

