

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451362
Vendor Name: Live Reps Call Center, LLC
Invoice Number: 8298
Invoice Date: 10/22/18
PO Number: B0360781
Check Number: E0070058
Check Amount: \$ 2,052.81
Check Date: 10/31/2018
Department ID: 00829
Reviewer Name:
Voucher Number: V0540439
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

BPO# 360781

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
WDCB Public Radio
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 8298
DATE 10/22/2018
DUE DATE 11/01/2018
TERMS Due on receipt

AP VERIFIED
10/26/18 - BETHANY CRUSE

ACTIVITY	QTY	RATE	AMOUNT
Inbound call center services	1,135.67	0.99	1,124.31
Inbound call center services for the period of: 10/14/2018 to 10/20/2018			

Thank you for your business.

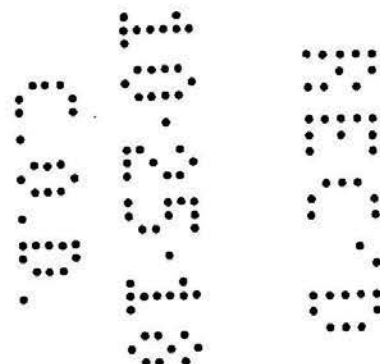
BALANCE DUE

\$1,124.31

OK TO PAY

OCT 23 2018

BPO# 360781
DANIEL BINDERT



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451362
Vendor Name: Live Reps Call Center, LLC
Invoice Number: 8268
Invoice Date: 10/15/18
PO Number: B0360781
Check Number: E0070058
Check Amount: \$ 2,052.81
Check Date: 10/31/2018
Department ID: 00829
Reviewer Name:
Voucher Number: V0540440
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

BPO # 360781

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



BILL TO
Ken Scott
WDCB Public Radio
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 8268
DATE 10/15/2018
DUE DATE 11/01/2018
TERMS Due on receipt

AP VERIFIED
10/26/18 - BETHANY CRUSE

ACTIVITY	QTY	RATE	AMOUNT
Inbound call center services	685.35	0.99	678.50
Inbound call center services for the period of: 10/07/2018 to 10/13/2018			
Set up charge	1	250.00	250.00
Per Fund Drive setup charge for WDCB Fall Fund Drive			

Thank you for your business.

BALANCE DUE

\$928.50

OK TO PAY

OCT 23 2018

BPO# 360781
DANIEL BINDERT

