

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1451362  
Vendor Name: Live Reps Call Center, LLC  
Invoice Number: 10827  
Invoice Date: 04/06/20  
PO Number: B0366940  
Check Number: E0079777  
Check Amount: \$ 125.64  
Check Date: 04/08/2020  
Department ID: 00829  
Reviewer Name:  
Voucher Number: V0616843  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: bindertd@cod.edu  
Sent: Tue Apr 07 07:41:05 CDT 2020  
To: invoicing@cod.edu,townej@cod.edu,erll630@cod.edu  
CC: makarisirene@gmail.com  
Subject: Fw: Live Reps Invoice  
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This is a WDCB invoice from Live Reps – one of our regular ongoing vendors.

I have approved/signed and also included the Blanket Purchase Order # on the invoice.

Dan Bindert  
Station Manager  
WDCB

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**From:** Bindert, Daniel  
**Sent:** Monday, April 6, 2020 8:14 PM  
**To:** Bindert, Daniel  
**Subject:** Live Reps

Live Reps Call Center  
4240 Airport Road, Suite 106  
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

**INVOICE #** 10827  
**DATE** 04/06/2020  
**DUE DATE** 05/01/2020  
**TERMS** Due on receipt

**AP VERIFIED**  
**04/07/20 - BETHANY CRUSE**

DESCRIPTION	QTY	RATE	AMOUNT
Inbound call center services	21.08	0.99	20.87
Inbound call center services for the period of: 03/01/2020 to 03/07/2020			
Inbound call center services	60.31	0.99	59.71
Inbound call center services for the period of: 03/08/2020 to 03/14/2020			
Inbound call center services	17.20	0.99	17.03
Inbound call center services for the period of: 03/15/2020 to 03/21/2020			
Inbound call center services	6.86	0.99	6.79
Inbound call center services for the period of: 03/22/2020 to 03/28/2020			
Inbound call center services	21.45	0.99	21.24
Inbound call center services for the period of: 03/29/2020 to 04/04/2020			

Thank you for your business.

**BALANCE DUE**

**\$125.64**

**OK TO PAY**

APR 06 2020

PO#

DANIEL BINDERT

PO# 366940