

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1451362  
Vendor Name: Live Reps Call Center, LLC  
Invoice Number: 10983  
Invoice Date: 05/04/20  
PO Number: B0366940  
Check Number: E0080133  
Check Amount: \$ 170.76  
Check Date: 05/20/2020  
Department ID: 00829  
Reviewer Name:  
Voucher Number: V0622616  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: bindertd@cod.edu  
Sent: Fri May 08 13:39:11 CDT 2020  
To: invoicing@cod.edu  
CC: pallasch@cod.edu  
Subject: Live Reps Invoice May 2020  
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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

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 # 10983  
DATE 05/04/2020  
DUE DATE 06/01/2020  
TERMS Due on receipt

**AP VERIFIED**

**05/14/20 - BETHANY CRUSE**

DESCRIPTION

Inbound call center services  
Inbound call center services for the period of: 04/05/2020 to 04/11/2020  
Inbound call center services  
Inbound call center services for the period of: 04/12/2020 to 04/18/2020  
Inbound call center services  
Inbound call center services for the period of: 04/19/2020 to 04/25/2020  
Inbound call center services  
Inbound call center services for the period of: 04/26/2020 to 05/02/2020

QTY	RATE	AMOUNT
26.15	0.99	25.89
19.03	0.99	18.84
15.53	0.99	15.37
111.78	0.99	110.66

Thank you for your business.

BALANCE DUE

**\$170.76**

OK TO PAY

MAY 08 2020

PO#

DANIEL BINDERT

