

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451362
Vendor Name: Live Reps Call Center, LLC
Invoice Number: 11865
Invoice Date: 12/07/20
PO Number: B0371214
Check Number: E0082787
Check Amount: \$ 1,371.67
Check Date: 01/06/2021
Department ID: 00829
Reviewer Name:
Voucher Number: V0657656
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Pallasch, Irene <pallasch@cod.edu>
Sent: Tue Jan 05 11:17:07 CST 2021
To: invoicing@cod.edu
CC:
Subject: PAY: Live Reps - Invoice# 11962 - \$101.29

Please pay the Live Rep invoice attached for WDCB:

Live Reps – VN# 1451362
Inv# 11962, dated 1/04/21
BO# 371214
\$101.29

Irene Pallasch
Administrative Assistant
90.9FM WDCB Public Radio
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
630.942.4295
pallasch@cod.edu

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425 Fawell Boulevard
Glen Ellyn, IL 60137
630.942.4295
pallasch@cod.edu

[attachment: Live Reps - Inv# 11962 - \$101.29.pdf]

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 # 11865

DATE 12/07/2020

DUE DATE 01/01/2021

TERMS Due on receipt

AP VERIFIED
01/05/21 - BETHANY CRUSE

DESCRIPTION	QTY	RATE	AMOUNT
Inbound call center services	21.63	0.99	21.41
Inbound call center services for the period of: 11/08/2020 to 11/14/2020			
Inbound call center services	12.56	0.99	12.43
Inbound call center services for the period of: 11/15/2020 to 11/21/2020			
Inbound call center services	20.58	0.99	20.37
Inbound call center services for the period of: 11/22/2020 to 11/28/2020			
Inbound call center services	975.93	0.99	966.17
Inbound call center services for the period of: 11/29/2020 to 12/05/2020			
Set up charge	1	250.00	250.00
Per fund drive setup charge for December, 2020 fund drive			

Thank you for your business.

BALANCE DUE

\$1,270.38

OK TO PAY

JAN 04 2021

PO#

DANIEL BINDERT

Information:

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Vendor Name: Live Reps Call Center, LLC
Invoice Number: 11962
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PO Number: B0371214
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Check Amount: \$ 1,371.67
Check Date: 01/06/2021
Department ID: 00829
Reviewer Name:
Voucher Number: V0657657
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Pallasch, Irene <pallasch@cod.edu>
Sent: Tue Jan 05 11:18:02 CST 2021
To: invoicing@cod.edu
CC:
Subject: PAY: Live Reps - Inv#11865 - \$1,270.38

Hi Bethany,
Please pay the Live Rep invoice attached for WDCB:

Live Reps – VN# 1451362
Inv# 11865, dated 12/07/20
BO# 371214
\$1,270.38

Thanks, Irene

Irene Pallasch
Administrative Assistant
90.9FM WDCB Public Radio
College of DuPage
425 Fawell Boulevard
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pallasch@cod.edu

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[attachment: Live Reps - Inv# 11865 - 1270.38.pdf]

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4240 Airport Road, Suite 106
Cincinnati, OH 45226 US
513-275-5118
liverpscbilling@gmail.com
www.liverpscallcenter.com



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

INVOICE # 11962
DATE 01/04/2021
DUE DATE 02/01/2021
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Inbound call center services			
Inbound call center services for the period of: 12/06/2020 to 12/12/2020	40.51	0.99	40.10
Inbound call center services			
Inbound call center services for the period of: 12/13/2020 to 12/19/2020	28.13	0.99	27.85
Inbound call center services			
Inbound call center services for the period of: 12/20/2020 to 12/26/2020	27.88	0.99	27.60
Inbound call center services			
Inbound call center services for the period of: 12/27/2020 to 01/02/2020	5.80	0.99	5.74

Thank you for your business.

BALANCE DUE \$101.29

OK TO PAY

JAN 04 2021

PO# DANIEL BINDERT

AP VERIFIED
01/05/21 - BETHANY CRUSE