

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451362
Vendor Name: Live Reps Call Center, LLC
Invoice Number: 12319
Invoice Date: 04/05/21
PO Number: B0371214
Check Number: E0084264
Check Amount: \$ 161.76
Check Date: 04/21/2021
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0671133
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Live Reps Call Center <quickbooks@notification.intuit.com >
Sent: Mon Apr 05 09:04:56 CDT 2021
To: invoicing@cod.edu,scottk@cod.edu,pallasch@cod.edu
CC: liverepscbilling@gmail.com
Subject: [External] Invoice from Live Reps Call Center

APPROVED
04/07/21 - DANIEL BINDERT

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INVOICE 12319



Live Reps Call Center

DUE 05/01/2021

\$161.76

**Review and
pay**

Powered by QuickBooks

Dear Ken Scott,

Attached please find your invoice from Live Reps Call Center.

We appreciate your prompt payment.

Best regards,

Live Reps Call Center

Live Reps Call Center

4240 Airport Road, Suite 106 Cincinnati, OH 45226 US

513-275-5118 liverepsccbilling@gmail.com www.liverepscallcenter.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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[attachment: Invoice_12319_from_Live_Reps_Call_Center.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 # 12319

DATE 04/05/2021

DUE DATE 05/01/2021

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Inbound call center services Inbound call center services for the period of: 03/14/2021 to 03/20/2021	17.46	0.99	17.29
Inbound call center services Inbound call center services for the period of: 03/21/2021 to 03/27/2021	4.50	0.99	4.46
Inbound call center services Inbound call center services for the period of: 03/28/2021 to 04/03/2021	15.16	0.99	15.01
Monthly Campaign Maintenance Monthly campaign administration and maintenance for the month of March, 2021	1	125.00	125.00

Thank you for your business.

BALANCE DUE

\$161.76

INVOICE REVIEWED
OKAY TO PAY
IRENE PALLASCH 04/05/21