

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1451362  
Vendor Name: Live Reps Call Center, LLC  
Invoice Number: 12513  
Invoice Date: 06/07/21  
PO Number: B0371214  
Check Number: E0085141  
Check Amount: \$ 193.95  
Check Date: 06/16/2021  
Department ID: 00829  
Reviewer Name: Irene Pallasch  
Voucher Number: V0685460  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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 #** 12513  
**DATE** 06/07/2021  
**DUE DATE** 07/01/2021  
**TERMS** Due on receipt

**APPROVED**  
**06/08/21 - DANIEL BINDERT**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Inbound call center services</b> Inbound call center services for the period of: 05/02/2021 to 05/08/2021	22.30	0.99	22.08
<b>Inbound call center services</b> Inbound call center services for the period of: 05/09/2021 to 05/15/2021	24.26	0.99	24.02
<b>Inbound call center services</b> Inbound call center services for the period of: 05/16/2021 to 05/22/2021	0	0.99	0.00
<b>Inbound call center services</b> Inbound call center services for the period of: 05/23/2021 to 05/29/2021	14.51	0.99	14.36
<b>Inbound call center services</b> Inbound call center services for the period of: 05/30/2021 to 06/05/2021	8.58	0.99	8.49
<b>Monthly Campaign Maintenance</b> Monthly campaign administration and maintenance for the month of May, 2021	1	125.00	125.00

Thank you for your business.

**BALANCE DUE**

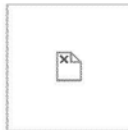
**\$193.95**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**IRENE PALLASCH 06/08/21**

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From: Live Reps Call Center <quickbooks@notification.intuit.com >  
Sent: Mon Jun 07 08:59:07 CDT 2021  
To: invoicing@cod.edu,scottk@cod.edu,pallasch@cod.edu  
CC: liverepscbbilling@gmail.com  
Subject: [External] Invoice from Live Reps Call Center  
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INVOICE 12513



Live Reps Call Center

**DUE 07/01/2021**

**\$193.95**

**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

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Live Reps Call Center

4240 Airport Road, Suite 106 Cincinnati, OH 45226 US

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

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



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[attachment: Invoice\_12513\_from\_Live\_Reps\_Call\_Center.pdf]