

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451362
Vendor Name: Live Reps Call Center, LLC
Invoice Number: 12638
Invoice Date: 06/29/21
PO Number: P0000297
Check Number: E0085974
Check Amount: \$ 564.76
Check Date: 08/17/2021
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0689150
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 # 12638

DATE 06/29/2021

DUE DATE 07/01/2021

TERMS Due on receipt

APPROVED

08/10/21 - DANIEL BINDERT

DESCRIPTION	QTY	RATE	AMOUNT
Inbound call center services Inbound call center services for the period of: 06/06/2021 to 06/12/2021	23.96	0.99	23.72
Inbound call center services Inbound call center services for the period of: 06/13/2021 to 06/19/2021	371.86	0.99	368.14
Inbound call center services Inbound call center services for the period of: 06/20/2021 to 06/26/2021	39.96	0.99	39.56
Inbound call center services Inbound call center services for the period of: 06/27/2021	8.42	0.99	8.34
Monthly Campaign Maintenance Monthly campaign administration and maintenance for the month of June, 2021	1	125.00	125.00

Thank you for your business.

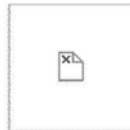
BALANCE DUE

\$564.76

From: Live Reps Call Center <liverepscbilling@gmail.com >
Sent: Tue Jun 29 13:20:21 CDT 2021
To: invoicing@cod.edu,scottk@cod.edu,pallasch@cod.edu
CC: liverepscbilling@gmail.com
Subject: [External] Invoice from Live Reps Call Center

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INVOICE 12638



Live Reps Call Center

DUE 07/01/2021

\$564.76

**Review and
pay**

Powered by QuickBooks

Dear Ken Scott,

Attached please find your invoice from Live Reps Call Center. There was one call on Sunday June 27, 2021 that was not included in the weekly report I sent yesterday. I've attached it to this invoice.

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_12638_from_Live_Reps_Call_Center.pdf]

[attachment: Call_log_WDCB_062721.xlsx]

[illegible]

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