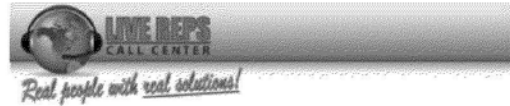


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451362
Vendor Name: Live Reps Call Center, LLC
Invoice Number: 13039
Invoice Date: 10/11/2021
PO Number: B0000473
Check Number: E0086644
Check Amount: \$ 1,470.33
Check Date: 10/20/2021
Voucher Number: V0710715
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



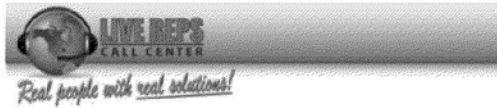
BILL TO
Ken Scott
WDCB Public Radio
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 13039
DATE 10/11/2021
DUE DATE 11/01/2021
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Inbound call center services	1,463.58	0.99	1,448.94
Inbound call center services for the period of: 10/03/2021 to 10/09/2021			

Thank you for your business.

BALANCE DUE **\$1,448.94**



Live Reps Call Center

DUE 11/01/2021

\$1,448.94

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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1 attachment

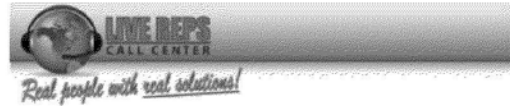
Invoice_13039_from_Live_Reps_Call_Center.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451362
Vendor Name: Live Reps Call Center, LLC
Invoice Number: 13066
Invoice Date: 10/18/2021
PO Number: B0000473
Check Number: E0086644
Check Amount: \$ 1,470.33
Check Date: 10/20/2021
Voucher Number: V0711598
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

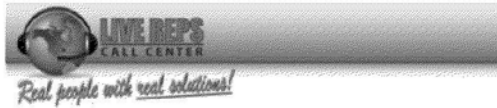
INVOICE # 13066
DATE 10/18/2021
DUE DATE 11/01/2021
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Inbound call center services	21.61	0.99	21.39
Inbound call center services for the period of: 10/10/2021 to 10/16/2021			

Thank you for your business.

BALANCE DUE

\$21.39



Live Reps Call Center

DUE 11/01/2021

\$21.39

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 liverepscbbilling@gmail.com www.liverepscallcenter.com

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1 attachment

Invoice_13066_from_Live_Reps_Call_Center.pdf