

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1451362  
Vendor Name: Live Reps Call Center, LLC  
Invoice Number: 13662  
Invoice Date: 5/2/2022  
PO Number: B0000473  
Check Number: 0299174  
Check Amount: \$ 547.24  
Check Date: 05/13/2022  
Voucher Number: V0738588  
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 PO  
 B000473  
 425 Fawell Blvd  
 Glen Ellyn, IL 60137

**INVOICE #** 13662  
**DATE** 05/02/2022  
**DUE DATE** 06/01/2022  
**TERMS** Due on receipt

**P.O. NUMBER**  
 B000473

ACTIVITY	QTY	RATE	AMOUNT
<b>Inbound call center services</b> Inbound call center services for the period of: 03/27/2022 to 04/02/2022	14.63	0.99	14.48
<b>Inbound call center services</b> Inbound call center services for the period of: 04/03/2022 to 04/09/2022	22.45	0.99	22.23
<b>Inbound call center services</b> Inbound call center services for the period of: 04/10/2022 to 04/16/2022	8.88	0.99	8.79
<b>Inbound call center services</b> Inbound call center services for the period of: 04/17/2022 to 04/23/2022	2	0.99	1.98
<b>Inbound call center services</b> Inbound call center services for the period of: 04/24/2022 to 04/30/2022	252.28	0.99	249.76
<b>Set up charge</b> Per fund drive setup charge for WDCB's Spring 2022 fund drive	1	250.00	250.00

Thank you for your business.

**BALANCE DUE**

**\$547.24**

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**[External] Invoice 13662 from Live Reps Call Center**

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**Live Reps Call Center** <quickbooks@notification.intuit.com>

Mon, May 2, 2022 at 02:49 PM GMT

CC: liverepsccbilling@gmail.com <liverepsccbilling@gmail.com>

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-
device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-
container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-
container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width:
100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .
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shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width:
100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-
container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .
custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText >
div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px
0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !
important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding:
10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important;
} .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .
shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .
shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper {
padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px
0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight
{ padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width:
100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .
companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding:
30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !
important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-
container .estimateSummryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .
billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .
customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-
container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !
important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for
iPad */ /** @media only screen and (min-device-width : 768px) { } */
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INVOICE 13662



Live Reps Call Center

**DUE 06/01/2022**

**\$547.24**

**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](mailto:liverepsccbilling@gmail.com)    [www.liverepscallcenter.com](http://www.liverepscallcenter.com)

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**1 attachment**

Invoice\_13662\_from\_Live\_Reps\_Call\_Center.pdf