

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1451362  
Vendor Name: Live Reps Call Center, LLC  
Invoice Number: 14843  
Invoice Date: 3/6/2023  
PO Number: B0001122  
Check Number: E0094207  
Check Amount: \$ 2,152.38  
Check Date: 03/14/2023  
Voucher Number: V0778989  
Document Type: AP Invoice

Document Below

**Live Reps Call Center**

PO Box 9025

Cincinnati, OH 45209 US

513-275-5118

liverepsccbilling@gmail.com

www.liverepscallcenter.com

**BILL TO**

Ken Scott

WDCB Public Radio PO

B0001122

425 Fawell Blvd

Glen Ellyn, IL 60137

**INVOICE #** 14843**DATE** 03/06/2023**DUE DATE** 04/01/2023**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Inbound call center services</b> Inbound call center services for the period of: 02/05/2023 to 02/11/2023	30.26	1.09	32.98
<b>Inbound call center services</b> Inbound call center services for the period of: 02/12/2023 to 02/18/2023	17.75	1.09	19.35
<b>Inbound call center services</b> Inbound call center services for the period of: 02/19/2023 to 02/25/2023	20.16	1.09	21.97
<b>Inbound call center services</b> Inbound call center services for the period of: 02/26/2023 to 03/04/2023	613.28	1.09	668.48
<b>Set up charge</b> Per fund drive setup charge for current fund drive	1	250.00	250.00

Thank you for your business.

**BALANCE DUE****\$992.78**

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[External] Invoice 14843 from Live Reps Call Center

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

Mon, Mar 6, 2023 at 06:14 PM UTC

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

BCC:

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(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-
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: 768px) { */
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INVOICE 14843



## Live Reps Call Center

DUE 04/01/2023

**\$992.78**

[Review and pay](#)

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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

PO Box 9025 Cincinnati, OH 45209 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\_14843\_from\_Live\_Reps\_Call\_Center.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1451362  
Vendor Name: Live Reps Call Center, LLC  
Invoice Number: 14946  
Invoice Date: 3/13/2023  
PO Number: B0001122  
Check Number: E0094207  
Check Amount: \$ 2,152.38  
Check Date: 03/14/2023  
Voucher Number: V0778990  
Document Type: AP Invoice

Document Below

**Live Reps Call Center**

PO Box 9025  
Cincinnati, OH 45209 US  
513-275-5118  
liverepsccbilling@gmail.com  
www.liverepscallcenter.com

**BILL TO**

Ken Scott  
WDCB Public Radio PO  
B0001122  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**INVOICE #** 14946**DATE** 03/13/2023**DUE DATE** 04/01/2023**TERMS** Due on receipt

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ACTIVITY	QTY	RATE	AMOUNT
<b>Inbound call center services</b>	1,063.85	1.09	1,159.60
Inbound call center services for the period of: 03/05/2023 to 03/11/2023			

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Thank you for your business.**BALANCE DUE****\$1,159.60**

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[External] Invoice 14946 from Live Reps Call Center

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Live Reps Call Center <quickbooks@notification.intuit.com> Mon, Mar 13, 2023 at 04:17 PM UTC

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

BCC:

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