

From: Kester, Tony  
To: Ellison, Ruchelle <rellison@aging.sc.gov>  
Date: 11/4/2013 11:02:53 AM  
Subject: FW: Customer Invoice  
Attachments: 108303.pdf

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**From:** LivingDot [mailto:billing@livingdotsupport.com]  
**Sent:** Monday, November 04, 2013 5:26 AM  
**To:** Kester, Tony  
**Subject:** Customer Invoice

Dear Tony Kester (Office On Aging),

This is a notice that an invoice has been generated on 11/04/2013.

Your payment method is: Credit Card

Invoice #108303  
Amount Due: \$14.90 USD  
Due Date: 11/09/2013

**Invoice Items**

ONE - bgtime.org (11/09/2013 - 12/08/2013) \$14.90 USD

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Sub Total: \$14.90 USD  
Credit: \$0.00 USD  
Total: \$14.90 USD  
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Payment will be taken automatically on 11/09/2013 from your credit card on record with us. To update or change the credit card details we hold for your account please login at <https://billing.livingdot.com/viewinvoice.php?id=108303> and click Pay Now then following the instructions on screen.

LivingDot, Inc.