

**From:** Kester, Tony  
**To:** Ellison, Ruchelle <rellison@aging.sc.gov>  
**Date:** 10/4/2013 8:19:25 AM  
**Subject:** FW: Customer Invoice  
**Attachments:** 107637.pdf

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**From:** LivingDot [mailto:billing@livingdotsupport.com]  
**Sent:** Friday, October 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 10/04/2013.

Your payment method is: Credit Card

Invoice #107637  
Amount Due: \$14.90 USD  
Due Date: 10/09/2013

**Invoice Items**

ONE - bgtime.org (10/09/2013 - 11/08/2013) \$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 10/09/2013 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=107637> and click Pay Now then following the instructions on screen.

LivingDot, Inc.