

From: Kester, Tony
To: Ellison, Ruchelle <rellison@aging.sc.gov>
Date: 9/4/2013 7:34:23 AM
Subject: FW: Customer Invoice
Attachments: 106948.pdf

From: LivingDot [mailto:billing@livingdotsupport.com]
Sent: Wednesday, September 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 09/04/2013.

Your payment method is: Credit Card

Invoice #106948
Amount Due: \$14.90 USD
Due Date: 09/09/2013

Invoice Items

ONE - bgtime.org (09/09/2013 - 10/08/2013) \$14.90 USD

Sub Total: \$14.90 USD
Credit: \$0.00 USD
Total: \$14.90 USD

Payment will be taken automatically on 09/09/2013 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=106948> and click Pay Now then following the instructions on screen.

LivingDot, Inc.