



401 William St., #6931
River Forest, IL 60305
accounting@livly.io

Invoice 10966

BILL TO Westwood 238 52nd St. Des Moines, Iowa 50265	SHIP TO Westwood 238 52nd St. Des Moines, Iowa 50265	DATE 02/01/2023	PLEASE PAY \$231.00	DUE DATE 02/01/2023
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MONTH	PRODUCT	QTY	RATE	AMOUNT
02/01/2023	Livly OS - Pro Monthly fee for full access to Livly's operating system	231	1.00	231.00

ACH Payments:	SUBTOTAL	231.00
Bank: JPMorgan Chase Bank, N.A.	TAX	0.00
Account Number: 352138181	TOTAL	231.00
ACH routing number: 071000013		
Bank account holder: Livly, Inc.		
	TOTAL DUE	\$231.00

THANK YOU.