



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

Invoice 10859

<b>BILL TO</b>	<b>SHIP TO</b>	<b>DATE</b>	<b>PLEASE PAY</b>	<b>DUE DATE</b>
Eastwood on Grand 2120 Grand Ave. Des Moines, Iowa 50265	Eastwood on Grand 2120 Grand Ave. Des Moines, Iowa 50265	02/01/2023	<b>\$222.00</b>	02/01/2023

MONTH	PRODUCT	QTY	RATE	AMOUNT
02/01/2023	<b>Livly OS - Pro</b> Monthly fee for full access to Livly's operating system	222	1.00	222.00

ACH Payments:	SUBTOTAL	222.00
Bank: JPMorgan Chase Bank, N.A.	TAX	0.00
Account Number: 352138181	TOTAL	222.00
ACH routing number: 071000013		
Bank account holder: Livly, Inc.		
	<b>TOTAL DUE</b>	<b>\$222.00</b>

THANK YOU.