

# Timely Networks Inc

105-850 Harbourside Dr  
North Vancouver, BC V7P 0A3  
Canada  
Email: invoice@time.ly

## Invoice

Invoice # 83985  
Billed On Aug 17, 2021  
Terms On-Receipt  
Due On Aug 17, 2021

Bill To

**David Peiser**

1106 2nd St #127  
Encinitas, CA 92024  
United States

**PAID**

on Aug 17, 2021

**\$947.88** USD

Date	Description	Qty	Price	Subtotal
Aug 17, 2021 - Aug 17, 2022	Timely JOURNEY Hub Calendar Bundle - Annual	1	\$947.88	\$947.88

Subtotal \$947.88

**Total \$947.88**

Paid (\$947.88)

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**Amount Due \$0.00**

### Payments

Aug 17, 2021 \$947.88 Payment from MasterCard ... 7273

### Notes

All amounts in United States Dollars (USD)

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