



Timely Network Inc.
105-850 Harbourside Dr.
North Vancouver, British Columbia V7P 0A3
Canada

BILLED TO
David Peiser
1106 2nd St #127
Encinitas, California 92024
United States

INVOICE

Invoice # 15892
Invoice Date Aug 17, 2024
Invoice Amount \$1,785.00 (USD)
Customer ID account_10473_651
Payment Terms Due Upon Receipt

PAID

SUBSCRIPTION
ID 4dc6c8b4795035b4a5f32f4f6bbdc5bd
Billing Period Aug 17, 2024 to Aug 17, 2025
Next Billing Date Aug 17, 2025

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT (USD) |
|-----------------------------|-------|--------------|--------------|
| Professional Event Calendar | 1.00 | \$1,785.0000 | \$1,785.00 |

Total \$1,785.00

Payments (\$1,785.00)

Amount Due (USD) \$0.00

PAYMENTS

\$1,785.00 was paid on 17 Aug, 2024 10:58 PDT by MasterCard card ending 1803.