

Timely Networks Inc

275 Hanlon Creek Blvd
Unit 3
Guelph, ON N1C 0A1
Canada
Email: accounts@time.ly

Invoice

Invoice # 37957
Billed On Jul 26, 2018
Terms On-Receipt
Due On Jul 26, 2018

Bill To

David Peiser

1106 2nd St
Encinitas, State/Province 92024
COUNTRY

PAID

on Jul 26, 2018

\$99.00 USD

Date	Description	Qty	Price	Subtotal
Jul 26 - Aug 26, 2018	Timely Hub	1	\$99.00	\$99.00

Subtotal	\$99.00
Total	\$99.00
Paid	(\$99.00)
Amount Due	\$0.00

Payments

Jul 26, 2018 \$99.00 Payment from MasterCard ... 7273

Notes

All amounts in United States Dollars (USD)

Timely Networks Inc

275 Hanlon Creek Blvd
Unit 3
Guelph, ON N1C 0A1
Canada
Email: accounts@time.ly

Invoice

Invoice # 39440
Billed On Aug 26, 2018
Terms On-Receipt
Due On Aug 26, 2018

Bill To

David Peiser

1106 2nd St
Encinitas, State/Province 92024
COUNTRY

PAID

on Aug 27, 2018

\$99.00 USD

Date	Description	Qty	Price	Subtotal
Aug 26 - Sep 26, 2018	Timely Hub	1	\$99.00	\$99.00

Subtotal	\$99.00
Total	\$99.00
Paid	(\$99.00)
Amount Due	\$0.00

Payments

Aug 27, 2018 \$99.00 Payment from MasterCard ... 7273

Notes

All amounts in United States Dollars (USD)

Timely Networks Inc

275 Hanlon Creek Blvd
Unit 3
Guelph, ON N1C 0A1
Canada
Email: accounts@time.ly

Invoice

Invoice # 40958
Billed On Sep 26, 2018
Terms On-Receipt
Due On Sep 26, 2018

Bill To

David Peiser

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

PAID

on Sep 27, 2018

\$99.00 USD

Date	Description	Qty	Price	Subtotal
Sep 26 - Oct 26, 2018	Timely Hub	1	\$99.00	\$99.00

Subtotal \$99.00

Total \$99.00

Paid (\$99.00)

Amount Due \$0.00

Payments

Sep 27, 2018 \$99.00 Payment from MasterCard ... 7273

Notes

All amounts in United States Dollars (USD)

Timely Networks Inc

275 Hanlon Creek Blvd
Unit 3
Guelph, ON N1C 0A1
Canada
Email: accounts@time.ly

Invoice

Invoice # 42458
Billed On Oct 26, 2018
Terms On-Receipt
Due On Oct 26, 2018

Bill To

David Peiser

1106 2nd St
Encinitas, CA 92024
United States

PAID

on Oct 26, 2018

\$99.00 USD

Date	Description	Qty	Price	Subtotal
Oct 26 - Nov 26, 2018	Timely Hub	1	\$99.00	\$99.00

Subtotal \$99.00

Total \$99.00

Paid (\$99.00)

Amount Due \$0.00

Payments

Oct 26, 2018 \$99.00 Payment from MasterCard ... 7273

Notes

All amounts in United States Dollars (USD)

Timely Networks Inc

275 Hanlon Creek Blvd
Unit 3
Guelph, ON N1C 0A1
Canada
Email: accounts@time.ly

Invoice

Invoice # 43998
Billed On Nov 26, 2018
Terms On-Receipt
Due On Nov 26, 2018

Bill To

David Peiser

1106 2nd St
Encinitas, CA 92024
United States

PAID

on Nov 26, 2018

\$99.00 USD

Date	Description	Qty	Price	Subtotal
Nov 26 - Dec 26, 2018	Timely Hub	1	\$99.00	\$99.00

Subtotal \$99.00

Total \$99.00

Paid (\$99.00)

Amount Due \$0.00

Payments

Nov 26, 2018 \$99.00 Payment from MasterCard ... 7273

Notes

All amounts in United States Dollars (USD)

Timely Networks Inc

275 Hanlon Creek Blvd
Unit 3
Guelph, ON N1C 0A1
Canada
Email: accounts@time.ly

Invoice

Invoice # 45535
Billed On Dec 26, 2018
Terms On-Receipt
Due On Dec 26, 2018

Bill To

David Peiser

1106 2nd St
Encinitas, CA 92024
United States

PAID

on Dec 26, 2018

\$99.00 USD

Date	Description	Qty	Price	Subtotal
Dec 26, 2018 – Jan 26, 2019	Timely Hub	1	\$99.00	\$99.00

Subtotal \$99.00

Total \$99.00

Paid (\$99.00)

Amount Due \$0.00

Payments

Dec 26, 2018 \$99.00 Payment from MasterCard ... 7273

Notes

All amounts in United States Dollars (USD)

Timely Networks Inc

275 Hanlon Creek Blvd
Unit 3
Guelph, ON N1C 0A1
Canada
Email: accounts@time.ly

Invoice

Invoice # 47203
Billed On Jan 26, 2019
Terms On-Receipt
Due On Jan 26, 2019

Bill To

David Peiser

1106 2nd St
Encinitas, CA 92024
United States

PAID

on Jan 26, 2019

\$99.00 USD

Date	Description	Qty	Price	Subtotal
Jan 26 - Feb 26, 2019	Timely Hub	1	\$99.00	\$99.00

Subtotal	\$99.00
Total	\$99.00
Paid	(\$99.00)
Amount Due	\$0.00

Payments

Jan 26, 2019 \$99.00 Payment from MasterCard ... 7273

Notes

All amounts in United States Dollars (USD)

Timely Networks Inc

275 Hanlon Creek Blvd
Unit 3
Guelph, ON N1C 0A1
Canada
Email: accounts@time.ly

Invoice

Invoice # 48951
Billed On Feb 26, 2019
Terms On-Receipt
Due On Feb 26, 2019

Bill To

David Peiser

1106 2nd St
Encinitas, CA 92024
United States

PAID

on Feb 26, 2019

\$99.00 USD

Date	Description	Qty	Price	Subtotal
Feb 26 - Mar 26, 2019	Timely Hub	1	\$99.00	\$99.00

Subtotal \$99.00

Total \$99.00

Paid (\$99.00)

Amount Due \$0.00

Payments

Feb 26, 2019 \$99.00 Payment from MasterCard ... 7273

Notes

All amounts in United States Dollars (USD)

Timely Networks Inc

275 Hanlon Creek Blvd
Unit 3
Guelph, ON N1C 0A1
Canada
Email: accounts@time.ly

Invoice

Invoice # 50663
Billed On Mar 26, 2019
Terms On-Receipt
Due On Mar 26, 2019

Bill To

David Peiser

1106 2nd St
Encinitas, CA 92024
United States

PAID

on Mar 26, 2019

\$99.00 USD

Date	Description	Qty	Price	Subtotal
Mar 26 – Apr 26, 2019	Timely Hub	1	\$99.00	\$99.00

Subtotal \$99.00

Total \$99.00

Paid (\$99.00)

Amount Due \$0.00

Payments

Mar 26, 2019 \$99.00 Payment from MasterCard ... 7273

Notes

All amounts in United States Dollars (USD)