



Receipt

Wistia, Inc.
17 Tudor St.
Cambridge, MA 02139

Order Number: 1083356
Order Date: February 26, 2019
Amount Paid: \$25.00

Bill To

Account: falkcoppercookware
Contact: neil.corke@falkcoppercookware.com (neil.corke@falkcoppercookware.com)
Billing Email: accounting@falkcoppercookware.com

Order Summary

25 Video Plan (2019-02-26 to 2019-03-26): \$25.00
10 video: \$0.00

Total: \$25.00

Terms of Service

All services provided to Customer pursuant to the Terms of Service Agreement.

This Has Been Paid

Your card has already been charged, and no further action is required on your part.