



Receipt

Wistia, Inc.
120 Brookline St.
Cambridge, MA 02139
billing@wistia.com

For Invoice #2858077
Date paid: June 26, 2025
Payment Method: Visa - 1206

Bill to

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

\$99.00 paid June 26, 2025

Description	Qty	Unit price	Amount
June 26, 2025 - July 26, 2025			
Pro Plan	1	\$99.00	\$99.00
		Amount paid	-\$99.00
		Amount due (USD)	\$0.00

Any fees associated with the payment should be paid directly to Wistia's bank. If the invoice amount is not received in full, a new invoice will be reissued for the remainder of the amount due.

Your payment of the fees set forth herein or your use of the Services, whichever occurs first, constitutes an order for the Services described in this Invoice.

Terms of Service

Except as modified on this invoice the Services are provided to Customer pursuant to the Wistia Standard Terms of Service (<https://wistia.com/terms>), or if signed by the parties, the Master Subscription Agreement, or if signed by the parties, any Order Form.

Questions? billing@wistia.com

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