



# Receipt

Wistia, Inc.  
17 Tudor St.  
Cambridge, MA 02139  
[billing@wistia.com](mailto:billing@wistia.com)

For Invoice #1515975  
**Date paid:** July 26, 2020  
**Payment Method:** Credit Card

**Bill to**

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

**\$25.00 paid July 26, 2020**

Description	Qty	Unit price	Amount
July 26, 2020 - August 25, 2020			
25 Video Plan			\$25.00
10 videos			\$0.00
		<b>Total</b>	<b>\$25.00</b>

**Terms of Service**

Except as modified on this Order Form, all services provided to Customer pursuant to the Terms of Service Agreement.

Questions? [billing@wistia.com](mailto:billing@wistia.com)

[View other invoices and receipts](#) - [Update payment method](#) - [Change my plan](#) - [See more billing FAQs](#)