



# Receipt

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

For Invoice #1490606  
**Date paid:** June 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 June 26, 2020**

Description	Qty	Unit price	Amount
June 26, 2020 - July 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)

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