



# Receipt

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

**Order Number:** 1134878  
**Order Date:** April 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 (2019-04-26 to 2019-05-26): \$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.