



Receipt

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

Order Number: 481134
Order Date: February 26, 2016
Amount Paid: \$25.00

Bill To

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

Order Summary

service from February 26, 2016 to March 26, 2016

25 Video Plan \$25.00
1 Extra Videos \$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.