



Receipt

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

For Invoice #2306404
Date paid: July 26, 2023
Payment Method: Visa - 1206

Bill to

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

\$25.00 paid July 26, 2023

Description	Qty	Unit price	Amount
July 26, 2023 - August 26, 2023			
25 Video Plan	1	\$25.00	\$25.00
35 videos	35	\$0.00	\$0.00
		Amount paid	-\$25.00
		Amount due (USD)	\$0.00

Terms of Service

Except as modified on this Order Form, all services provided to Customer pursuant to the Terms of Service Agreement.
This Order will be renewed automatically for additional successive terms of one (1) month each, unless this Order is terminated earlier by either party by giving written notice of such election to the other party at least fifteen (15) days prior to the end of the then current initial or renewal term.

Questions? billing@wistia.com

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