



Receipt

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

For Invoice #2283728  
**Date paid:** June 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 June 26, 2023

Description	Qty	Unit price	Amount
June 26, 2023 - July 26, 2023			
25 Video Plan1		\$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.

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

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