



Receipt

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

Order Number: 521957
Order Date: May 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 May 26, 2016 to June 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.