



Receipt

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

For Invoice #2707370
Date paid: December 26, 2024
Payment Method: Visa - 1206

Bill to

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

\$99.00 paid December 26, 2024

Description	Qty	Unit price	Amount
December 26, 2024 - January 26, 2025			
Pro Plan	1	\$99.00	\$99.00
		Amount paid	-\$99.00
		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

[View other invoices and receipts](#) - [Update payment method](#) - [Change my plan](#) - [See more billing FAQs](#)