



Receipt

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

For Invoice #2634179
Date paid: September 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 September 26, 2024

Description	Qty	Unit price	Amount
September 26, 2024 - October 26, 2024			
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

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