



# Receipt

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

For Invoice #1762960  
**Date paid:** June 26, 2021  
**Payment Method:** Visa - 1206

**Bill to**

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

**\$25.00 paid June 26, 2021**

Description	Qty	Unit price	Amount
June 26, 2021 - July 26, 2021			
25 Video Plan	1	\$25.00	\$25.00
35 videos	35	\$0.00	\$0.00
<b>Total (USD)</b>			<b>\$25.00</b>

**Terms of Service**

Except as modified on this Order Form, all services provided to Customer pursuant to the Terms of Service Agreement.

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

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