



Receipt

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

For Invoice #1597184
Date paid: October 26, 2020
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 October 26, 2020

| Description | Qty | Unit price | Amount |
|--------------------------------------|-----|------------|----------------|
| October 26, 2020 - November 26, 2020 | | | |
| 25 Video Plan | 1 | \$25.00 | \$25.00 |
| 35 videos | 35 | \$0.00 | \$0.00 |
| Total | | | \$25.00 |

Terms of Service

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

For Internal Use Only: 1B1C9AFB-0003

Questions? billing@wistia.com

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