



Receipt

Wistia, Inc.
17 Tudor St.
Cambridge, MA 02139
billing@wistia.com

For Invoice #1547901
Date paid: August 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 August 26, 2020

Description	Qty	Unit price	Amount
August 26, 2020 - September 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-0001

Questions? billing@wistia.com

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