



# Receipt

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

For Invoice #2467962  
**Date paid:** February 26, 2024  
**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)

**\$99.00 paid February 26, 2024**

Description	Qty	Unit price	Amount
February 26, 2024 - March 26, 2024			
Pro Plan	1	\$99.00	\$99.00
		Amount paid	-\$99.00
		<b>Amount due (USD)</b>	<b>\$0.00</b>

**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](mailto:billing@wistia.com)

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