



Invoice

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

Invoice #1549612
Date of issue: August 28, 2020
Date due: September 12, 2020
Terms: NET15

Bill to
Account: talkingedgestudios-1
Contact: Toby Pannell (toby.pannell@talkingedgestudios.com)
Billing Email: toby.pannell@talkingedgestudios.com

\$183.50 due September 12, 2020

Description	Qty	Unit price	Amount
August 28, 2020 - September 28, 2020			
Pro Plan	1	\$99.00	\$99.00
10 videos	10	\$0.00	\$0.00
200 GB	1	\$0.00	\$0.00
July 28, 2020 - August 28, 2020			
338 Additional videos at 25¢ per video	338	\$0.25	\$84.50
Total			\$183.50

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: OCBABE42-0002

Questions? billing@wistia.com

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