



Invoice

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

Invoice #1520392
Date of issue: July 28, 2020
Date due: August 12, 2020
Terms: NET15

Bill to

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

\$181.75 due August 12, 2020

Description	Qty	Unit price	Amount
July 28, 2020 - August 28, 2020			
Pro Plan	1	\$99.00	\$99.00
10 videos	10	\$0.00	\$0.00
200 GB	1	\$0.00	\$0.00
June 28, 2020 - July 28, 2020			
331 Additional videos at 25¢ per video	331	\$0.25	\$82.75
Total			\$181.75

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: OCBABE42-0001

Questions? billing@wistia.com

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