



Receipt

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

For Invoice #1492798
Date paid: June 28, 2020
Payment Method: visa

Bill to

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

\$180.50 paid June 28, 2020

Description	Qty	Unit price	Amount
June 28, 2020 - July 27, 2020			
Pro Plan	1	\$99.00	\$99.00
200 GB	1	\$0.00	\$0.00
May 28, 2020 - June 27, 2020			
326 Additional videos at 25¢ per video	326	\$0.25	\$81.50
Total			\$180.50

Terms of Service

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

Questions? billing@wistia.com

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