

Streamyard, Inc.

Invoice

2810 N. Church St.
Wilmington DE 19802
United States
+1 855-222-3704
contact@streamyard.com

Invoice number 5E16BC59-0002
Date of issue Feb 18, 2021
Date due Feb 18, 2021

Bill to

Vicente Paulo da Silva
Av. Getulio Vargas, 521 - Sala 12
Vila Baeta Neves
São Bernardo do Campo-São Paulo
09751-250
Brazil
redesocial@vicentino.com

\$25.00 due Feb 18, 2021

Description	Qty	Unit price	Amount
FEB 18 - MAR 18, 2021			
StreamYard Basic	1	\$25.00	\$25.00
Subtotal			\$25.00
Amount due			\$25.00

Pay \$25.00 with card

Visit https://invoice.stripe.com/i/acct_1Cm9roDXCLTgWj3a/invst_IyHSOsh851R9gLauYMaGYwoMPjJ3rrR

Questions? Contact Streamyard, Inc. at contact@streamyard.com or call at +1 855-222-3704.

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United States
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Receipt

Receipt number 2958-7723
Invoice number 5E16BC59-0002
Date paid February 18, 2021
Payment method  - 2111

Paid by

Vicente Paulo da Silva
Av. Getulio Vargas, 521 - Sala 12
Vila Baeta Neves
São Bernardo do Campo-São Paulo
09751-250
Brazil
redesocial@vicentino.com

\$25.00 paid on February 18, 2021

Description	Qty	Unit price	Amount
FEB 18 - MAR 18, 2021			
StreamYard Basic	1	\$25.00	\$25.00
Subtotal			\$25.00
Amount paid			\$25.00