

# Streamyard, Inc.

## Invoice

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

Invoice number **5E16BC59-0003**  
Date of issue **Mar 18, 2021**  
Date due **Mar 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 Mar 18, 2021

Description	Qty	Unit price	Amount
MAR 18 – APR 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\\_J8lotbtcXzYWnuFxzHheeOHI5KfB1bQ](https://invoice.stripe.com/i/acct_1Cm9roDXCLTgWj3a/invst_J8lotbtcXzYWnuFxzHheeOHI5KfB1bQ)

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

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## Receipt

Receipt number	2699-0603
Invoice number	5E16BC59-0003
Date paid	March 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 March 18, 2021

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