

Streamyard, Inc.

Invoice

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

Invoice number 5E16BC59-0004
Date of issue Apr 18, 2021
Date due Apr 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 Apr 18, 2021

| Description | Qty | Unit price | Amount |
|-----------------------|-----|------------|---------|
| APR 18 - MAY 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_JKNme5bHZ78TxeExEhvLhS8VretKSes

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 2592-4522
Invoice number 5E16BC59-0004
Date paid April 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 April 18, 2021

| Description | Qty | Unit price | Amount |
|-----------------------|-----|------------|---------|
| APR 18 - MAY 18, 2021 | | | |
| StreamYard Basic | 1 | \$25.00 | \$25.00 |
| Subtotal | | | \$25.00 |
| Amount paid | | | \$25.00 |