

Streamyard, Inc.

Invoice

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

Invoice number 5E16BC59-0005
Date of issue May 18, 2021
Date due May 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 May 18, 2021

Description	Qty	Unit price	Amount
MAY 18 &NDASH; JUN 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_JVcY8vxso3Y0zEWMst8gTJInQ1bujNw

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

Streamyard, Inc.

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

Receipt

Receipt number 2133-8792
Invoice number 5E16BC59-0005
Date paid May 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 May 18, 2021

Description	Qty	Unit price	Amount
MAY 18 &NDASH; JUN 18, 2021			
StreamYard Basic	1	\$25.00	\$25.00
Subtotal			\$25.00
Amount paid			\$25.00