

Invoice



Invoice number **5E16BC59-0013**

Date of issue January 18, 2022

Date due January 18, 2022

Streamyard, Inc.

2810 N. Church St.

Wilmington, Delaware 19802

United States

+1 855-222-3704

contact@streamyard.com

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 January 18, 2022

[Pay online](#)

Description	Qty	Unit price	Amount
StreamYard Basic (Jan 18 – Feb 18, 2022)	1	\$25.00	\$25.00
Subtotal			\$25.00
Total			\$25.00
Amount due			\$25.00

Receipt



Invoice number 5E16BC59-0013
Receipt number 2177-9224
Date paid January 18, 2022
Payment method  - 2111

Streamyard, Inc.
2810 N. Church St.
Wilmington, Delaware 19802
Estados Unidos
+1 855-222-3704
contact@streamyard.com

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

\$25.00 paid on January 18, 2022

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StreamYard Basic (Jan 18 – Feb 18, 2022)	1	\$25.00	\$25.00
Subtotal			\$25.00
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Amount paid			\$25.00