

Invoice



Invoice number 5E16BC59-0016

Date of issue April 18, 2022

Date due April 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 April 18, 2022

[Pay online](#)

Description	Qty	Unit price	Amount
StreamYard Basic Apr 18 – May 18, 2022	1	\$25.00	\$25.00
Subtotal			\$25.00
Total			\$25.00
Amount due			\$25.00

Receipt



Invoice number 5E16BC59-0016
Receipt number 2557-3682
Date paid April 18, 2022
Payment method  - 2111

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

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Av. Getulio Vargas, 521 - Sala
12
Vila Baeta Neves
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\$25.00 paid on April 18, 2022

Description	Qty	Unit price	Amount
StreamYard Basic Apr 18 – May 18, 2022	1	\$25.00	\$25.00
Subtotal			\$25.00
Total			\$25.00
Amount paid			\$25.00