

Invoice



Invoice number 5DE7AB00-0043
Date of issue January 11, 2024
Date due January 11, 2024

Streamyard, Inc.
2810 N. Church St.
Wilmington, Delaware 19802
United States
contact@streamyard.com

Bill to
Pedro Francisco Uczai
R. José de Alencar, 667 - São
Cristóvão
Piso superior
Chapecó-Santa Catarina
89803-190
Brazil
comunicacao.pedrouczai@gmail.co
m

\$16.11 USD due January 11, 2024

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Description	Qty	Unit price	Amount
StreamYard Basic Jan 11 – Feb 11, 2024	1	\$25.00	\$25.00
Subtotal			\$25.00
Total			\$25.00
Applied balance			-\$8.89
Amount due			\$16.11 USD