

Invoice



Invoice number **491E14C7-0044**
Date of issue **August 3, 2023**
Date due **August 3, 2023**

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

Bill to
MARCEL VAN HATTEM
CPF: 007.313.020-60
Câmara dos Deputados - Gabinete 958 - Anexo IV
BRASÍLIA -Distrito Federal
70160-900
Brazil
marcelvh11@gmail.com

\$25.00 USD due August 3, 2023

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Description	Qty	Unit price	Amount
StreamYard Basic Aug 3 – Sep 3, 2023	1	\$25.00	\$25.00
Subtotal			\$25.00
Total			\$25.00
Amount due			\$25.00 USD