

Invoice



Invoice number 7E42F515-0007
Date of issue October 25, 2023
Date due October 25, 2023

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

Bill to
contato@daniel45.com
Rua Gonçalves Chaves 3002, Centro, CEP 96.015-560 Pelotas - RS

\$468.00 USD due October 25, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
StreamYard Professional Annual Oct 25, 2023 – Oct 25, 2024	1	\$468.00	\$468.00
Subtotal			\$468.00
Total			\$468.00
Amount due			\$468.00 USD

Receipt



Invoice number 7E42F515-0007
Receipt number 2390-0445
Date paid October 25, 2023
Payment method Visa - 4660

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Wilmington, Delaware 19802
United States
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\$468.00 paid on October 25, 2023

Description	Qty	Unit price	Amount
StreamYard Professional Annual Oct 25, 2023 – Oct 25, 2024	1	\$468.00	\$468.00
		Subtotal	\$468.00
		Total	\$468.00
		Amount paid	\$468.00