

Streamyard, Inc.

Invoice

8101 Southwest Nyberg Street 210 Tualatin OR 97062 United States +1 855-222-3704 contact@streamyard.com Invoice number 505F61ED-0007
Date of issue Feb 9, 2021
Date due Feb 9, 2021

Bill to

contato@pauloganime.com.br

\$25.00 due Feb 9, 2021

Description	Qty	Unit price	Amount
FEB 9 – MAR 9, 2021			
StreamYard Basic	1	\$25.00	\$25.00
		Subtotal	\$25.00
		Amount due	\$25.00

Pay \$25.00 with card

Visit https://invoice.stripe.com/i/acct_1Cm9roDXCLTgWj3a/invst_IuuymoypuvYmBlLybcpMv7u2nbAALTK

Streamyard, Inc.

Receipt

8101 Southwest Nyberg Street 210 Tualatin OR 97062 United States +1 855-222-3704 contact@streamyard.com Receipt number
Invoice number
Date paid
Payment method

2112-9525 505F61ED-0007 February 9, 2021



Paid by contato@pauloganime.com.br

\$25.00 paid on February 9, 2021

Description	Qty	Unit price	Amount
FEB 9 – MAR 9, 2021			
StreamYard Basic	1	\$25.00	\$25.00
		Subtotal	\$25.00
		Amount paid	\$25.00