

# Invoice



Invoice number 505F61ED-0018

Date of issue January 9, 2022

Date due January 9, 2022

**Streamyard, Inc.**

2810 N. Church St.

Wilmington, Delaware 19802

United States

+1 855-222-3704

contact@streamyard.com

**Bill to**

dep.pauloganime@camara.leg.br

**\$25.00 due January 9, 2022**

[Pay online](#)

Description	Qty	Unit price	Amount
<b>StreamYard Basic</b> (Jan 9 – Feb 9, 2022)	1	\$25.00	\$25.00
Subtotal			\$25.00
Total			\$25.00
<b>Amount due</b>			<b>\$25.00</b>