

# Invoice



Invoice number 5E16BC59-0026  
Date of issue February 18, 2023  
Date due February 18, 2023

**Streamyard, Inc.**  
2810 N. Church St.  
Wilmington, Delaware 19802  
United States  
+1 855-222-3704  
contact@streamyard.com

**Bill to**  
Vicente Paulo da Silva  
Av. Getulio Vargas, 521 - Sala 12  
Vila Baeta Neves  
São Bernardo do Campo-São Paulo  
09751-250  
Brazil  
redesocial@vicentino.com

**\$25.00 due February 18, 2023**

[Pay online](#)

Description	Qty	Unit price	Amount
StreamYard Basic Feb 18 – Mar 18, 2023	1	\$25.00	\$25.00
Subtotal			\$25.00
Total			\$25.00
<b>Amount due</b>			<b>\$25.00</b>