

Invoice



Invoice number 5DE7AB00-0039
Date of issue November 11, 2023
Date due November 11, 2023

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

Bill to
Pedro Francisco Uczai
R. José de Alencar, 667 - São Cristóvão
Piso superior
Chapecó-Santa Catarina
89803-190
Brazil
comunicacao.pedrouczai@gmail.com

\$25.00 USD due November 11, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
StreamYard Basic Nov 11 – Dec 11, 2023	1	\$25.00	\$25.00
Subtotal			\$25.00
Total			\$25.00
Amount due			\$25.00 USD