

Invoice



Invoice number 5DE7AB00-0057
Date of issue March 6, 2026
Date due March 6, 2026

Bending Spoons US Inc.
169 Madison Avenue
Suite 11218
New York, New York 10016
United States
support@streamyard.zendesk.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

\$44.99 USD due March 6, 2026

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Description	Qty	Unit price	Amount
StreamYard Core (monthly) Mar 6–Apr 6, 2026	1	\$44.99	\$44.99

Subtotal	\$44.99
Total	\$44.99
Amount due	\$44.99 USD

Receipt



Invoice number 5DE7AB00-0057
Receipt number 2510-6763
Date paid March 6, 2026

Bending Spoons US Inc.
169 Madison Avenue
Suite 11218
New York, New York 10016
United States
support@streamyard.zendesk.com

Bill to
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R. José de Alencar, 667 - São Cristóvão
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\$44.99 paid on March 6, 2026

Description	Qty	Unit price	Amount
StreamYard Core (monthly) Mar 6–Apr 6, 2026	1	\$44.99	\$44.99
Subtotal			\$44.99
Total			\$44.99
Amount paid			\$44.99

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 8548	March 6, 2026	\$44.99	2510-6763