

# Streamyard, Inc.

8101 Southwest Nyberg Street 210  
Tualatin OR 97062  
United States  
+1 971-350-9164  
contact@streamyard.com

## Invoice

Invoice number: **5E3CD0A6-0004**  
Date of issue: **Jun 19, 2020**  
Date due: **Jun 19, 2020**

### Bill to

Jerônimo Goergen  
Praça Marechal Deodoro  
130, sala 1301,  
Porto Alegre-Rio Grande do  
Sul  
90010-300  
Brazil  
viniciuszanus@gmail.com

## \$25.00 due Jun 19, 2020

Description	Qty	Unit price	Amount
JUN 19 - JUL 19, 2020			
<b>StreamYard Basic</b>	1	\$25.00	<b>\$25.00</b>
		<b>Subtotal</b>	<b>\$25.00</b>
		<b>Amount due</b>	<b>\$25.00</b>

### Pay \$25.00 with card

Visit [pay.stripe.com/i/invst\\_HUpCQOweyxZQEYfW02cWBzxDsxU3kTR](https://pay.stripe.com/i/invst_HUpCQOweyxZQEYfW02cWBzxDsxU3kTR)

**Questions?** Contact Streamyard, Inc. at [contact@streamyard.com](mailto:contact@streamyard.com) or call at +1 971-350-9164.

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# StreamYard, Inc.

8101 Southwest Nyberg Street 210  
Tualatin OR 97062  
United States  
+1 971-350-9164  
contact@streamyard.com

## Invoice

Invoice number **5E3CD0A6-0003**  
Date of issue **May 19, 2020**  
Date due **May 19, 2020**

### Bill to

Praça Marechal Deodoro  
130, sala 1301,  
Porto Alegre-Rio Grande do  
Sul  
90010-300  
Brazil  
viniciuszarus@gmail.com

## \$25.00 due May 19, 2020

Description	Qty	Unit price	Amount
MAY 19 - JUN 19, 2020			
StreamYard Basic	1	\$25.00	\$25.00
		<b>Subtotal</b>	<b>\$25.00</b>
		<b>Amount due</b>	<b>\$25.00</b>

### Pay \$25.00 with card

Visit [pay.stripe.com/i/invst\\_HJDCajhGXRKhdjVb6NPhkSCS5KcgAb](https://pay.stripe.com/i/invst_HJDCajhGXRKhdjVb6NPhkSCS5KcgAb)

**Questions?** Contact StreamYard, Inc. at [contact@streamyard.com](mailto:contact@streamyard.com) or call at +1 971-350-9164.

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28 JUN 2020, 05:07  
Cartão físico \*\*\*\* 3548

Streamyard.Com

R\$ 151,10

US\$ 25,00

