

Invoice



Invoice number 491E14C7-0045
Date of issue September 3, 2023
Date due September 3, 2023

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

Bill to
MARCEL VAN HATTEM
CPF: 007.313.020-60
Câmara dos Deputados - Gabinete 958 - Anexo IV
BRASÍLIA -Distrito Federal
70160-900
Brazil
marcelvh11@gmail.com

\$25.00 USD due September 3, 2023

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Description	Qty	Unit price	Amount
StreamYard Basic Sep 3 – Oct 3, 2023	1	\$25.00	\$25.00
Subtotal			\$25.00
Total			\$25.00
Amount due			\$25.00 USD