


Streamyard, Inc.

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Receipt

Receipt number **2797-3696**
Invoice number 505F61ED-0008
Date paid March 9, 2021
Payment method  - 4322

Paid by
dep.pauloganime@camara.leg.br

\$25.00 paid on March 9, 2021

Description	Qty	Unit price	Amount
MAR 9 – APR 9, 2021			
StreamYard Basic	1	\$25.00	\$25.00
		Subtotal	\$25.00
		Amount paid	\$25.00