

# Invoice



Invoice number 505F61ED-0017

Date of issue December 9, 2021

**Streamyard, Inc.**

2810 N. Church St.

Wilmington, Delaware 19802

United States

+1 855-222-3704

contact@streamyard.com

**Bill to**

dep.pauloganime@camara.leg.br

**\$25.00 due December 9, 2021**

[Pay online](#)

Description	Qty	Unit price	Amount
<b>StreamYard Basic</b> (Dec 9, 2021 – Jan 9, 2022)	1	\$25.00	\$25.00
		Subtotal	\$25.00
		Total	\$25.00
		<b>Amount due</b>	<b>\$25.00</b>