

Invoice



Invoice number 3CC741AA-0069
Date of issue October 19, 2025
Date due October 19, 2025

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

Bill to
alexandre1311lindenmeyer@gmail.com

\$44.99 USD due October 19, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
StreamYard Core (monthly) Oct 19 – Nov 19, 2025	1	\$44.99	\$44.99
Subtotal			\$44.99
Total			\$44.99
Amount due			\$44.99 USD



Conta Corrente PF

Ag. 2223 Op. 3701 Cc. 585860719-1

**Detalhe da compra****STREAMYARD.COM**

Valor	DOLAR 44.99
Data	19-10-2025 - 20:29:47
Situação	Aprovada
Cartão	Final 6891
Tipo de transação	À vista
Status	Confirmada

Contestar
compra**Voltar**