

Streamyard, Inc.

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contact@streamyard.com

Bill to
PINTO 399
PINTO 399
7000 Tandil
Buenos Aires
Argentina
comunicacion@fch.unicen.edu.ar

Invoice

Invoice number 6FEA8875-0019
Date of issue Nov 8, 2021
Date due Nov 8, 2021

\$240.00 due Nov 8, 2021

Description	Qty	Unit price	Amount
NOV 8, 2021 - NOV 8, 2022			
StreamYard Basic Annual	1	\$240.00	\$240.00
Subtotal			\$240.00
Amount due			\$240.00

Pay \$240.00 with card

Visit https://invoice.stripe.com/i/acct_1Cm9roDXCLTgWj3a/live_YWNjdF8xQ205cm9EWENMVGdXajNhLF9LWWZVMjVNWmtY25tVGfQzRkZDZ4Y3VqdZ5SG1h0100uGTfubgs

Questions? Contact Streamyard, Inc. at contact@streamyard.com or call at +1 855-222-3704.