

한국산업기술대학교
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UNITY3D.COM

Unity Technologies ApS

Vendersgade 28
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INVOICE

Salesperson Unity Asset Store
Salesperson E-Mail assetstore@unity3d.com
Sell-to Contact Kim MyungJi
Sell-to Contact Phone No. +821046669847
Sell-to Contact E-Mail bluevill04@gmail.com

Invoice No. 302372769
Date 05-Mar-2016
Due Date 05-Mar-2016
Order No. OR302372769
PO No. 16681934

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Description	Quantity	Unit Price	Amount
1 Falcon Asset Store Product	1	5.00	5.00
2 Sky Forest Asset Store Product	1	15.00	15.00
Total USD			20.00

This invoice is paid in full

Payments not received by the due date may be subject to collection charges up to 20%.
Wire payments can be made to both Europe and US offices per the wire instructions below.
By wire transfer please include invoice number in payment.

Unity Technologies ApS
Vendersgade 28
1363 København K
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