

Other Side Worlds
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UNITY3D.COM

Unity Technologies ApS

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INVOICE

Salesperson Unity Asset Store
Salesperson E-Mail assetstore@unity3d.com
Sell-to Contact Kirill Pervushyn
Sell-to Contact E-Mail prometheriy@gmail.com

Invoice No. 302285917
Date 13-Jan-2016
Due Date 13-Jan-2016
Order No. OR302285917
PO No. 15490844

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Description	Quantity	Unit Price	Amount
1 Ice shader Asset Store Product			
Total USD			0.00

This invoice is paid in full

Payments not received by the due date may be subject to collection charges up to 20%.
Please send check payments to our US office. 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
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