

Other Side Worlds
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INVOICE

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

Invoice No. 302285874
Date 13-Jan-2016
Due Date 13-Jan-2016
Order No. OR302285874
PO No. 15490334

Page 1

Description	Quantity	Unit Price	Amount
1 Realistic Effects Pack 1 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.

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