



INVOICE

Invoice #: INV-07037
Date: 05/15/2019

Bill To: Uipath
90 Park Ave, 20th floor
New York, NY
10016
United States

Ship To: Uipath
90 Park Ave, 20th floor
New York, NY
10016
United States

PO NUMBER	CURRENCY	PAYMENT TERMS	DUE DATE
3002153	USD	Net 30	06/14/2019

DESCRIPTION	START DATE	END DATE	QTY	UNIT PRICE	AMOUNT
Customer Success Platform	04/16/2019	04/15/2020	1	\$276,344.45	\$276,344.45
Premier Support	04/16/2019	04/15/2020	1	\$25,059.42	\$25,059.42

SUBTOTAL	\$301,403.87
TAX	\$24,525.57
TOTAL	\$325,929.44

AMOUNT PAID	\$0.00
TOTAL DUE	\$325,929.44

Need a W-9? [Click here on the invoice PDF.](#)

Questions or concerns regarding this invoice? Contact AR@gainsight.com.

A 1.5% penalty will be imposed on past due amounts.

Please reference invoice number(s) on all remittance, including ACH, EFT, and Wire payments.

Remit ACH/Wire payments to:

Bank Name: Silicon Valley Bank
Bank Address: 3003 Tasman Drive, Santa Clara, CA 95054 USA
Beneficiary Name: Gainsight, Inc.
Beneficiary Account Number: 3302208587
ABA/Routing Number: 121140399
Swift Code: SVBKUS6S

Remit check payments to:

Gainsight, Inc.
Dept 3918
P.O. Box 123918
Dallas, TX 75312-3918