

Unity Technologies ApS
Løvstræde 5
Copenhagen K 1152
Denmark
VAT Reg. No. DK30719913



Bill To:
Saranya Vatti
3800 SW 34th St, Apt EE 311
Gainesville FL 32608
United States

Ship To:
Saranya Vatti
3800 SW 34th St, Apt EE 311
Gainesville FL 32608
United States

Invoice

Salesperson Unity Asset Store
Salesperson Email assetstore@unity3d.com
Sell-to Contact Saranya Vatti
Sell to Contact Email saranya.vatti@gmail.com

Invoice No. IN010000572530
Date October 23, 2018
Due Date October 23, 2018
Currency USD
Customer ID 8031

Description	Quantity	Tax	Unit Price	Amount
Asset Store	1	0%	\$29.99	\$29.99
Dental Room				
Asset Store	1	0%	\$29.99	\$29.99
Hospital corridor - modular interior and props				

Subtotal	\$59.98
Sales Tax	\$0.00

Total	\$59.98
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Payments not received by the due date may be subject to collection charges up to 20%.

By wire transfer please include invoice number in payment.

Please note our account with Danske Bank is closed. Payments issued against this account will be returned. Please update your records to reflect our current banking details listed below with Bank of America in order to ensure your payment is received.

Bank Name Bank of America, NA
ABA Routing 0260-0959-3
SWIFT Code BOFAUS3N
USD Account No. 149-970-8293
Bank Address Bank of America, NA
222 Broadway
New York, NY 10038

Contact:
Sales <http://www.unity3d.com/sales>
Support assetstore@unity3d.com

This order is governed by the Terms of Service, except to the extent you and Unity have executed a separate agreement governing your use of the Services.