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Unity Technologies ApS
Vendersgade 28
1363 København K
Danmark

INVOICE

Salesperson Unity Asset Store
Salesperson E-Mail assetstore@unity3d.com

Invoice No. 301157027
Date 11/04/2012
Due Date 11/04/2012
Customer No. 322954
Order No. OR301157027
PO No. 987934

Sell-to Contact Phone No.
Sell-to Contact E-Mail pengp@stwing.upenn.edu
Customer Vat Reg No.

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Description	Quantity	Unit Price	Amount
1 2D Toolkit Asset Store Product	1	65.00	65.00
Total USD			65.00

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
Vendersgade 28
1363 København K
Danmark

Unity Technologies ApS
Attn: Accounts Receivable
50 Osgood Place, Suite 220
San Francisco, CA 94133
United States

<http://www.unity3d.com>

Contact:
General: info@unity3d.com
Sales: <http://www.unity3d.com/sales>
Support: support@unity3d.com

Vat Reg No. 30719913
Bank: Danske Bank A/S
Holmens Kanal 2-12
DK-1092 København K
Danmark
Account No. 3001-3001880225
SWIFT Code DABADKKK
IBAN DK6530003001880225

Bank: Bank of America, N.A.
100 West 33rd Street
New York, NY10001
United States of America
ABA No. 121000358
SWIFT Code BOFAUS3N
Account No. 1499708293