

Receipt



Invoice number SSODQWPZ-0011
Receipt number 2577-4815
Date paid July 1, 2026

HeyGen Technology Inc.
12130 Millennium Drive
Suite 300
Los Angeles, California 90094
United States
support@heygen.com

Bill to
Varistor Technologies Pvt Ltd
Varistor Technologies Pvt Ltd
1107, Ardente Office One
Bengaluru 560048
Karnataka
India
rishikesh@varistor.in
IN GST 29AAFCV5595F1ZS

\$29.00 paid on July 1, 2026

Thank you for your business, please see our terms incorporated by reference.

<https://www.heygen.com/terms>

Description	Qty	Unit price	Amount
HeyGen Creator Platform Jun 30-Jul 30, 2026	1	\$29.00	\$29.00
Subtotal			\$29.00
Total			\$29.00
Amount paid			\$29.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 4526	July 1, 2026	\$29.00	2577-4815

Please see HeyGen Banking Details below for ACH or Wire Transfers. Our EIN is 38-4235881.

For ACH delivery:

Bank Routing Number: 322271627

Account Number: 933328780

Account Name: HEYGEN TECHNOLOGY INC.

For Wire Transfers:

Bank Routing Number: 021000021

SWIFT Code: CHASUS33

General Bank Reference Address: JPMorgan Chase New York, NY 10017

Account Number: 933328780

Account Name: HEYGEN TECHNOLOGY INC.

Important: Please include your invoice number as the reference when making your ACH payment or wire transfer. This helps us accurately process and apply your payment. Thank you!