

Bill #336277466  
Paid on Feb 28, 2025

30-day billing cycle  
Feb 28, 2025



Shopify Inc.  
151 O'Connor St., Ground Floor  
Ottawa, ON K2P 2L8  
Canada

TOTAL DUE

\$129.90 USD  
Mastercard ending in 6940

OVERVIEW

OnlyInboards

|                       |              |
|-----------------------|--------------|
| Apps (1 item)         | \$24.90 USD  |
| Subscription (1 item) | \$105.00 USD |
| Credit                | \$0.00 USD   |
| Subtotal              | \$129.90 USD |
| Total                 | \$129.90 USD |

Account billed

OnlyInboards  
ian@onlyinboards.com  
Ian Brown

42 Arrowhead Ct  
Dahinda, 61428  
United States

Payment status

Bill created Feb 28  
Bill paid Feb 28



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Canada

DETAILED VIEW

OnlyInboards

|  |              |
|--|--------------|
| Apps (1 item)  | \$24.90 USD  |
| Globo Product Option                                 | \$24.90 USD  |
| Globo Product Options [PRO]: 2025-02-11 - 2025-03-13 |              |
| Subscription (1 item)                                | \$105.00 USD |
| Shopify plan   | \$105.00 USD |
| Every 30 days  |              |
| Credit   | \$0.00 USD   |
| Subtotal   | \$129.90 USD |
| Total  | \$129.90 USD |