

Bill #326378349
Paid on Feb 3, 2025

30-day billing cycle
Feb 3, 2025



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

TOTAL DUE

\$1.05 CAD

Mastercard ending in 1038

OVERVIEW

Skyiron

Subscription (1 item)	\$1.00 CAD
Credit	\$0.00 CAD
Subtotal	\$1.00 CAD
CANADA GST/TPS - CANADA (5.0%) #84787 1746 RT0001	\$0.05 CAD
Total	\$1.05 CAD

Account billed

Skyiron
omer66gokdemir@gmail.com
ÖMER GÖKDEMİR

123 4th Ave SW
Calgary, T2P 0H7
Canada

Payment status

Bill created Feb 3
Payment processing Feb 3
Bill paid Feb 3

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DETAILED VIEW

Skyiron

Subscription (1 item)	\$1.00 CAD
Basic plan	\$1.00 CAD
Every 30 days	
Credit	\$0.00 CAD
Subtotal	\$1.00 CAD
CANADA GST/TPS - CANADA (5.0%) #84787 1746 RT0001	\$0.05 CAD
Total	\$1.05 CAD