

Bill #387157354

Paid on Jul 7, 2025

30-day billing cycle

Jul 5, 2025



Shopify International Limited  
2nd Floor, 1-2 Victoria Buildings  
Haddington Road  
Dublin 4, D04 XN32, Ireland

**TOTAL DUE**

**\$25.37** USD

PayPal (armon014@gmail.com)

## OVERVIEW

Productopolis.co

<b>Transaction fees</b> (1 item)	\$0.37 USD
<b>Subscription</b> (1 item)	\$25.00 USD
<b>Credit</b>	\$0.00 USD
	<hr/>
Subtotal	\$25.37 USD
	<hr/>
<b>Total</b>	<b>\$25.37 USD</b>

## **Account billed**

Productopolis.co  
master@productopolis.co  
Productopolis Sas

Calle 69 Sur #46-55  
Los 102  
Sabaneta, 055450  
Colombia

## Payment status

**Bill created Jul 5**  
**Payment failed: PayPal (armon014@gmail.com) Jul 5**  
**Payment failed: Mastercard ending in 7655 Jul 5**  
**Bill paid: PayPal (armon014@gmail.com) Jul 7**

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**DETAILED VIEW****Productopolis.co**

<b>Transaction fees</b> (1 item)	\$0.37 USD
<b>Transaction fees</b>	\$0.37 USD
<b>Subscription</b> (1 item)	\$25.00 USD
<b>Basic plan</b>	\$25.00 USD
Every 30 days	
<b>Credit</b>	\$0.00 USD
Subtotal	\$25.37 USD
<b>Total</b>	<b>\$25.37 USD</b>

Learn more about your bill in the Shopify Help Center: <https://help.shopify.com/>

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