

**Bill #335118506**

Paid on Feb 25, 2025

30-day billing cycle

Feb 25, 2025



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

TOTAL DUE

**\$34.45 USD**

PayPal (armon014@gmail.com)

OVERVIEW

**PERFUMESCOLOMBIA.CO**

Transaction fees (2 items)	\$9.45 USD
Subscription (1 item)	\$25.00 USD
Credit	\$0.00 USD
Subtotal	\$34.45 USD
Total	<b>\$34.45 USD</b>

**Account billed**

PERFUMESCOLOMBIA.CO  
master@perfumescolombia.co  
JUAN DAVID ARIZA ALVAREZ

Calle 69 Sur #46-55  
Sabaneta, 055450  
Colombia

**Payment status**

Bill created Feb 25  
Bill paid Feb 25



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

Page 1/2

**Bill #335118506**

Paid on Feb 25, 2025

30-day billing cycle

Feb 25, 2025



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

DETAILED VIEW

PERFUMESCOLOMBIA.CO

**Transaction fees** (2 items) \$9.45 USD

Transaction fees \$9.45 USD

**Subscription** (1 item) \$25.00 USD

**Basic plan** \$25.00 USD  
Every 30 days

**Credit** \$0.00 USD

Subtotal \$34.45 USD

**Total** **\$34.45 USD**



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

Page 2/2