

**Bill #327189047**

Paid on Feb 5, 2025

30-day billing cycle

Feb 5, 2025



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

TOTAL DUE

**\$26.03 USD**

PayPal (armon014@gmail.com)

OVERVIEW

**Productopolis.co**

Transaction fees (3 items)	\$1.03 USD
Subscription (1 item)	\$25.00 USD
Credit	\$0.00 USD
Subtotal	\$26.03 USD
Total	<b>\$26.03 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 Feb 5  
Bill paid Feb 5



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

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DETAILED VIEW

Productopolis.co

**Transaction fees** (3 items) \$1.03 USD

Transaction fees \$1.03 USD

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

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

**Credit** \$0.00 USD

Subtotal \$26.03 USD

**Total** **\$26.03 USD**



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