

**Bill #353050340**  
Paid on Apr 12, 2025

30-day billing cycle  
Apr 12, 2025



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

TOTAL DUE

**\$74.08 USD**

Mastercard ending in 7608

OVERVIEW

**L'PERFUM**

<b>Transaction fees</b> (10 items)	\$9.08 USD
<b>Subscription</b> (1 item)	\$65.00 USD
<b>Credit</b>	\$0.00 USD
Subtotal	\$74.08 USD
<b>Total</b>	<b>\$74.08 USD</b>

**Account billed**

PRODUCTOPOLIS SAS  
gerencia@productopolis.co  
Harrison Arrieta

Calle 71Sur #35 - 340 Apto 1802  
SABANETA, 055413  
Colombia

**Payment status**

**Bill created** Apr 12  
**Payment failed:** PayPal (armon014@gmail.com) Apr 12  
**Bill paid:** Mastercard ending in 7608 Apr 12



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

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**DETAILED VIEW****L'PERFUM**

<b>Transaction fees</b> (10 items)	\$9.08 USD
<b>Transaction fees</b>	\$9.08 USD
<b>Subscription</b> (1 item)	\$65.00 USD
<b>Grow plan</b>	\$65.00 USD
Every 30 days	
<b>Credit</b>	\$0.00 USD
Subtotal	\$74.08 USD
<b>Total</b>	<b>\$74.08 USD</b>

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