

Bill #350840190
Paid on Apr 6, 2025

30-day billing cycle
Apr 6, 2025



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

TOTAL DUE

\$26.17 USD

PayPal (armon014@gmail.com)

OVERVIEW

Productopolis.co

Transaction fees (4 items)	\$1.17 USD
Subscription (1 item)	\$25.00 USD
Credit	\$0.00 USD
Subtotal	\$26.17 USD
Total	\$26.17 USD

Account billed

Productopolis.co
master@productopolis.co
Productopolis Sas

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

Payment status

Bill created Apr 6
Bill paid Apr 6



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

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DETAILED VIEW

Productopolis.co

Transaction fees (4 items)	\$1.17 USD
Transaction fees	\$1.17 USD
Subscription (1 item)	\$25.00 USD
Basic plan	\$25.00 USD
Every 30 days	
Credit	\$0.00 USD
Subtotal	\$26.17 USD
Total	\$26.17 USD



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