

**Bill #362796959**  
Paid on May 6, 2025

30-day billing cycle  
May 6, 2025



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

TOTAL DUE

**\$25.92 USD**

PayPal (armon014@gmail.com)

OVERVIEW

**Productopolis.co**

<b>Transaction fees</b> (1 item)	\$0.92 USD
<b>Subscription</b> (1 item)	\$25.00 USD
<b>Credit</b>	\$0.00 USD
Subtotal	\$25.92 USD
<b>Total</b>	<b>\$25.92 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** May 6  
**Bill paid** May 6



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

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DETAILED VIEW

Productopolis.co

<b>Transaction fees</b> (1 item)	\$0.92 USD
<b>Transaction fees</b>	\$0.92 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	\$25.92 USD
<b>Total</b>	<b>\$25.92 USD</b>



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