

Bill #488051576

Paid on Feb 13, 2026

30-day billing cycle

Feb 13, 2026



Shopify International Limited
2nd Floor, 1-2 Victoria Buildings
Haddington Road
Dublin 4, D04 XN32, Ireland
VAT IE3347697KH

TOTAL DUE**\$1.00** USD

Visa ending in 0949

* As recipient you are liable to account for reverse charge VAT

OVERVIEW**memorial-maker-50r6m**

Subscription (1 item)	\$1.00 USD
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Credit	\$0.00 USD
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Subtotal	\$1.00 USD
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VAT 0.0%*	\$0.00 USD
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Total	\$1.00 USD
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For tax purposes

1 USD = 0.8421 EUR

Subtotal	€0.84 EUR
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Total	€0.84 EUR
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Account billed

memorial-maker-50r6m
wolfofityreso@gmail.com
Erik Svensson

Åvägen 9
Tyresö, 135 49
Sweden

Payment status**Bill created** Feb 13**Bill paid** Feb 13



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DETAILED VIEW

memorial-maker-50r6m

Subscription (1 item)	\$1.00 USD
Basic plan	\$1.00 USD
Every 30 days	
Credit	\$0.00 USD
Subtotal	\$1.00 USD
VAT 0.0%*	\$0.00 USD
Total	\$1.00 USD