

**Bill #101117614**

Paid on Feb 12, 2021

30-day billing cycle

Feb 12, 2021



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

TOTAL DUE

**\$29.00 USD**

Mastercard ending in 8031

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

OVERVIEW

**Paper Straws GB**

Subscription (1 item) \$29.00 USD

Subtotal \$29.00 USD

VAT 0.0%\* \$0.00 USD

**Total \$29.00 USD**

**For tax purposes**

1 USD = 0.8251 EUR

Subtotal €23.93 EUR

**Total €23.93 EUR**

**Account billed**

Paper Straws GB  
jaspal.sian@paperstrawsgb.co.uk  
Jaspal Sian

**VAT GB303656421**

22 Topiary Square  
Richmond, TW9 2DB  
United Kingdom

**Payment status**

**Bill created** Feb 12

**Bill paid** Feb 12

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DETAILED VIEW

Paper Straws GB

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**Subscription** (1 item)

\$29.00 USD

**Basic Shopify plan**

\$29.00 USD

Every 30 days

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Subtotal \$29.00 USD

VAT 0.0%\* \$0.00 USD

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**Total \$29.00 USD**