

Bill #125094373

Paid on Nov 13, 2021

30-day billing cycle

Nov 13, 2021



Shopify Inc.
151 O'Connor St., Ground Floor
Ottawa, ON K2P 2L8
Canada

TOTAL DUE

\$370.55 USD

American Express ending in 5009

OVERVIEW

Renesent

| | | |
|----------------------------------|--------------|---------------------|
| Apps (8 items) | \$291.98 USD | |
| Transaction fees (1 item) | \$0.90 USD | |
| Marketing emails (1 item) | \$0.00 USD | |
| Subscription (1 item) | \$77.67 USD | |
| | <hr/> | |
| | Subtotal | \$370.55 USD |
| | Total | \$370.55 USD |

Account billed

Renesent, inc.
support@renesent.com
John Daniel

514 N. CALIFORNIA AVE.
BEAUMONT, 92223
United States

Payment status

Bill created Nov 13
Bill paid Nov 13

DETAILED VIEW

SnackBust

| | |
|---|--------------|
| Apps (8 items) | \$291.98 USD |
| Multi Vendor Marketplace Pro(marketplace) + other feature apps: 2021-10-19 - 2021-11-18 | \$60.00 USD |
| AAA Form Builder + File Upload Form BuilderSILVER: 2021-10-21 - 2021-11-20 | \$49.00 USD |
| Shogun Page Builder Measure: 2021-10-23 - 2021-11-22 | \$99.00 USD |
| Metafields Manager Metafields Manager: 2021-10-25 - 2021-11-24 | \$20.00 USD |
| Callback Request Raven Callback Monthly Charge: 2021-11-02 - 2021-12-02 | \$0.00 USD |
| WideBundle - Offers on product Simple Plan: 2021-11-03 - 2021-12-03 | \$14.99 USD |
| Image Optimizer - Image Compression and Optimization PROFESSIONAL: 2021-11-10 - 2021-12-10 | \$39.99 USD |
| Callback Request 1 Usage fee | \$9.00 USD |
| Transaction fees (1 item) | \$0.90 USD |
| Transaction fees | \$0.90 USD |
| Marketing emails (1 item) | \$0.00 USD |
| Resent Entrepreneur & Small Business Program: Up To \$10,000 Grant 1601 emails sent (1601 free) | \$0.00 USD |
| Subscription (1 item) | \$77.67 USD |
| Shopify plan Every 30 days | \$79.00 USD |
| Subscription credit | -\$1.33 USD |

| | |
|----------|--------------|
| Subtotal | \$370.55 USD |
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|--------------|---------------------|
| Total | \$370.55 USD |
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