



Invoice

No 13185447

Basecamp LLC
30 North Racine Ave #200
Chicago, IL 60607
United States
support@basecamp.com

Paid on October 12, 2019
Account EGIA (<https://3.basecamp.com/3334815>)
Owner Clinton Cramer
Payment Visa XXXX-XXXX-XXXX-3762

Billing address
Sacramento, CA, 95821
United States

Billing period

October 12, 2019 - November 12, 2019

Summary of charges

Basecamp 3: Basecamp For Us	\$29.00
TOTAL	\$29.00

PAID

This bill has been charged to your credit card XXXX-XXXX-XXXX-3762.
It will appear on your statement as 'BC.*Basecamp 3 3334815'