



# Invoice

No 13250644

**Basecamp LLC**  
30 North Racine Ave #200  
Chicago, IL 60607  
United States  
[support@basecamp.com](mailto:support@basecamp.com)

**Paid on** November 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

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November 12, 2019 - December 12, 2019

## Summary of charges

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Basecamp 3: Basecamp For Us	\$29.00
<b>TOTAL</b>	<b>\$29.00</b>

**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'