



Invoice

No 13622097

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

Paid on May 12, 2020
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

May 12, 2020 - June 12, 2020

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'