



# Invoice

No 14120023

**Basecamp LLC**  
2045 W Grand Ave Ste B  
PMB 53289  
Chicago, IL, 60612  
United States  
[support@basecamp.com](mailto:support@basecamp.com)

**Paid on** January 21, 2021  
**Account** EGIA (<https://3.basecamp.com/3334815>)  
**Owner** Clinton Cramer  
**Payment** Visa XXXX-XXXX-XXXX-0627

#### Billing address

3800 Watt ave  
sacramento, CA, 95821  
United States

#### Billing period

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January 21, 2021 - February 21, 2021

#### 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-0627.  
It will appear on your statement as 'BC.\*Basecamp 3 3334815'