



Invoice

No 14392948

Basecamp LLC
2045 W Grand Ave Ste B
PMB 53289
Chicago, IL, 60612
United States
support@basecamp.com

Paid on June 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

June 21, 2021 - July 21, 2021

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