



# Invoice

No 16140664

**37signals LLC**  
2045 W Grand Ave Ste B  
PMB 53289  
Chicago, IL, 60612  
United States  
[support@37signals.com](mailto:support@37signals.com)

**Paid on** May 24, 2024  
**Account** EGIA (<https://3.basecamp.com/3334815>)  
**Owner** Clinton Cramer  
**Payment** Visa XXXX-XXXX-XXXX-4369

#### Billing address

3800 Watt Ave  
Sacramento, CA, 95821  
United States

#### Billing period

---

May 24, 2024 - June 24, 2024

#### Summary of charges

---

Basecamp 4: Basecamp For Us	\$35.00
<b>TOTAL</b>	<b>\$35.00</b>

**PAID**

This bill has been charged to your credit card XXXX-XXXX-XXXX-4369.  
It will appear on your statement as 'BC.\*Basecamp 4 3334815'