



Invoice

No 15997418

37signals LLC
2045 W Grand Ave Ste B
PMB 53289
Chicago, IL, 60612
United States
support@37signals.com

Paid on February 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
February 24, 2024 - March 24, 2024

Summary of charges

Basecamp 4: Basecamp For Us	\$35.00
TOTAL	\$35.00

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'