Subject: [Invoice] Basecamp payment (#9029267)

From: Basecamp <billing@basecamp.com>

Date: 11/28/2015 03:43 PM

To: Nils Löwe <loewe@vedaserve.com>



## **Paid Invoice**

Thank you for being a customer!

## Your card has been charged

Your card on file ends with: 8443

Use a different

**Nils Löwe** is the owner on your account. <u>Read about</u> account ownership.

Change the account



Billing date: November 28, 2015

Invoice #: 9029267

Basecamp	Bill To
30 North Racine Ave #200	Nils Löwe
Chicago, IL 60607 USA	Vedaserve GmbH

Duration	Description	Price
November 28, 2015 — December 28, 2015	Basecamp 10 Projects Plan https://basecamp.com/2215404	\$20.00
	Amount due:	\$20.00

This charge will appear on your credit card statement as "BC.\*Basecamp 2215404"

Upgrade, downgrade, or cancel your account



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