

Thank you for being a customer!

This is an INVOICE for your Basecamp account
basecamp.com/2215404

SUMMARY

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Your credit card (XXXX-XXXX-XXXX-8443) has been charged \$20.
This charge covers your account until June 28, 2014. You
will be billed again at that time for the next month.

Nils Löwe is the owner on your account. Change the account
owner at: <https://basecamp.com/2215404/account>.

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INVOICE

2014-05-28

Invoice #: 6931569

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

Basecamp.
30 N Racine
Suite 200
Chicago, IL 60607 USA

Bill to:

Nils Löwe
Vedaserve GmbH

Quantity	Description	Price
1 month	Basecamp 10 Projects Plan From May 28 2014 to Jun 28 2014.	\$20.00

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Amount PAID: \$20.00

Credit card billed: XXXX-XXXX-XXXX-8443

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WANT TO UPGRADE, DOWNGRADE, OR CANCEL YOUR ACCOUNT?

You can upgrade, downgrade, or cancel at:

<https://basecamp.com/2215404/account>

QUESTIONS ABOUT REFUNDS?

Please review our refund policy:

<https://basecamp.com/refund>

QUESTIONS OR CONCERNS?

Our customer service and support team is here to help you
in any way we can. To get in touch, please visit:

<https://help.basecamp.com/billing/tickets/new>

THANK YOU

Thanks again for your business!

<https://basecamp.com>

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