

Subject: [Invoice] Basecamp payment (#8913147)

From: Basecamp <billing@basecamp.com>

Date: 10/28/2015 03:45 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

Nils Löwe is the owner on your account. [Read about account ownership.](#)



[Use a different](#)



[Change the account](#)

Prefer to get billed once a year, instead of every month?

You can pay in advance by doing [Lump Sum payments](#). Even better, you can upgrade Basecamp to the [Annual subscription](#) which features once-a-year billing, unlimited projects, maximum storage, priority support, and paper check payment flexibility!



Basecamp

Billing date: October 28, 2015

Invoice #: 8913147

Basecamp
30 North Racine Ave #200
Chicago, IL 60607 USA

Bill To
Nils Löwe
Vedaserve GmbH

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

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

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[Upgrade, downgrade, or cancel your account](#)

