Subject: [Invoice] Basecamp payment (#9144873)
From: Basecamp ‹billing@basecamp.com›
Date: 12/28/2015 03:29 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

Rather not see a charge on your credit card every month?

Upgrade your subscription to Basecamp's best offering: [the Annual plan](#).

- -

Featuring: pay by check flexibility • 500 GB storage • Unlimited Projects • Priority Support

 Log box

Basecamp

Billing date: December 28, 2015
Invoice #: 9144873

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

Bill To
Nils Löwe
Vedaserve GmbH

Duration	Description	Price
December 28, 2015 — January 28, 2016	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