----- Forwarded message ------

From: Basecamp < billing@basecamp.com > Date: Sun, Oct 28, 2018 at 3:42 PM

Subject: [Invoice] Basecamp 3 payment (#12377524)
To: Per Jonsson < per@everyday.us >

## Paid Invoice

## Thank you for being a customer!

Your card has been charged

Your card on file ends with: 9266

Per Jonsson is the owner on your account. Read about account ownership.

Use a different card

Change the account owner



Billing date: October 28, 2018 Invoice #: 12377524

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

Duration	Description	Price
October 28, 2018 — November 28, 2018	Basecamp 3: Basecamp Monthly https://3.basecamp.com/3855315	\$99.00
	Amount due:	\$99.00

Bill To

Per Jonsson

Everyday

This charge will appear on your credit card statement as "BC.\*Basecamp 3 3855315"

Upgrade, downgrade, or cancel your account