Per Jonsson

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www.everyday.school



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

From: Basecamp < billing@basecamp.com >

Date: Tue, Nov 28, 2017 at 4:26 PM

Subject: [Invoice] Basecamp 3 payment (#11471245)

To: Peter Pan <per@everyday.school>

Paid Invoice

Thank you for being a customer!

Your card has been charged

Your card on file ends with: 9266

Peter Pan is the owner on your account. Read about account ownership.

Use a different card

Change the account owner



Billing date: November 28, 2017 Invoice #: 11471245

Basecamp 30 North Racine Ave #200 Chicago, IL 60607 USA **Bill To**Peter Pan
Everyday School

| Duration | Description | Price |
|---------------------------------------|---|---------|
| November 28, 2017 — December 28, 2017 | Basecamp 3: Basecamp Monthly https://3.basecamp.com/3855315 | \$99.00 |
| | Amount due: | \$99.00 |

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

Upgrade, downgrade, or cancel your account