

From: Basecamp <[REDACTED]>

To: Karyna Shuliak <[REDACTED]>

Subject: [Invoice] Basecamp payment (#8494950)

Date: Wed, 12 Nov 2014 13:50:17 +0000



Paid Invoice

Thank you for being a customer!

Your card has been charged
Your card on file ends with: 1091

[Use a different](#)

Karyna Shuliak is the owner on your account.

[Change the account](#)



Basecamp

Billing date: November 12, 2014
Invoice #: 7564650

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

Bill To
Karyna Shuliak
JE angels

Duration	Description	Price
November 12, 2014 — December 12, 2014	Basecamp 10 Projects https://basecamp.com/2511287	\$20.00
	10 GB of additional storage	\$10.00
	Amount due:	\$30.00

This charge will appear on your credit card statement as "BC.*Basecamp 2511287"

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

