



Invoice

No 17083232

37signals LLC
137 N Oak Park Ave
Suite 208
Oak Park, IL, 60301
United States
support@37signals.com
EU VAT #: EU372011605

Paid on January 28, 2026
Account Innovah sas (<https://3.basecamp.com/5728642>)
Owner Antonio Musilli
Payment MasterCard XXXX-XXXX-XXXX-3485

Billing address

Via Domenico Cimarosa, 65
Naples, Campania, 80127
Italy

Billing period

January 28, 2026 - February 28, 2026

Summary of charges

Basecamp 4: Basecamp Per-User Monthly	\$15.00
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TOTAL	\$15.00
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PAID

This bill has been charged to your credit card XXXX-XXXX-XXXX-3485.
It will appear on your statement as 'BC.*Basecamp 4 5728642'