

Invoice



Invoice number FTKHYSBH-0011
Date of issue March 9, 2026
Date due March 9, 2026

Anthropic, PBC
548 Market Street
PMB 90375
San Francisco, California 94104
United States
support@anthropic.com

Bill to
SOS DISQUE
186 Rue du Faubourg Saint-Martin
75010 Paris
France
mr.klein.emmanuel24@gmail.com
FR VAT FR92995376423

€10.22 due March 9, 2026

[Pay online](#)

While we prefer electronic payment methods,
any checks must be sent to the address below, NOT to our San Francisco office.

PAYMENT ADDRESS:
Anthropic, PBC
P.O. Box 104477
Pasadena, CA 91189-4477

Description	Qty	Unit price	Amount
Auto recharge extra usage, Individual plan	1	€10.21586695	€10.22
Subtotal			€10.22
Total			€10.22
Amount due			€10.22