

Invoice number FTKHYBSH-0018
Date of issue March 10, 2026
Date due March 10, 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

€28.97 due March 10, 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
Prepaid extra usage, Individual plan	1	€60.00	€60.00
Subtotal			€60.00
Total			€60.00
Applied balance			-€31.03
Amount due			€28.97