

Invoice number UQH2010X-0020  
Receipt number 2729-6339-4340  
Date paid June 11, 2026

|                                                                                                                                      |                                                                                                              |                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| <b>Anthropic, PBC</b><br>548 Market Street<br>PMB 90375<br>San Francisco, California 94104<br>United States<br>support@anthropic.com | <b>Bill to</b><br>manuson's Individual Org<br>533213<br>75010 Paris<br>France<br>mrkleinemmanuel24@gmail.com | <b>Ship to</b><br>manuson's Individual Org<br>533213<br>75010 Paris<br>France |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|

\$12.35 paid on June 11, 2026

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

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

| Description                   | Qty | Unit price   | Tax | Amount  |
|-------------------------------|-----|--------------|-----|---------|
| Auto-recharge credits         | 1   | \$10.2879894 | 20% | \$10.29 |
| Subtotal                      |     |              |     | \$10.29 |
| Total excluding tax           |     |              |     | \$10.29 |
| VAT - France (20% on \$10.29) |     |              |     | \$2.06  |
| Total                         |     |              |     | \$12.35 |
| Amount paid                   |     |              |     | \$12.35 |

Payment history

| Payment method | Date          | Amount paid | Receipt number |
|----------------|---------------|-------------|----------------|
| Link           | June 11, 2026 | \$12.35     | 2729-6339-4340 |