

Invoice number FTKHYBSH-0041  
Date of issue March 27, 2026  
Date due March 27, 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

€14.22 due March 27, 2026

[Pay online](#)

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 extra usage, Individual plan | 1   | €11.8453739 | 20% | €11.85 |
| Subtotal                                   |     |             |     | €11.85 |
| Total excluding tax                        |     |             |     | €11.85 |
| VAT - France (20% on €11.85)               |     |             |     | €2.37  |
| Total                                      |     |             |     | €14.22 |
| Amount due                                 |     |             |     | €14.22 |