

Invoice number FTKHYBSH-0083
Receipt number 2131-2294-9714
Date paid May 6, 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 St martin
75010 paris
France
mr.klein.emmanuel24@gmail.com

€25.33 paid on May 6, 2026

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	Tax	Amount
Auto recharge extra usage, Individual plan	1	€21.11226645	20%	€21.11
Subtotal				€21.11
Total excluding tax				€21.11
VAT - France (20% on €21.11)				€4.22
Total				€25.33
Amount paid				€25.33

Payment history

Payment method	Date	Amount paid	Receipt number
Link	May 6, 2026	€25.33	2131-2294-9714