

Invoice number FTKHYBSH-0099
Receipt number 2768-9471-0170
Date paid May 7, 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

€12.38 paid on May 7, 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	€10.31904845	20%	€10.32
Subtotal				€10.32
Total excluding tax				€10.32
VAT - France (20% on €10.32)				€2.06
Total				€12.38
Amount paid				€12.38

Payment history

Payment method	Date	Amount paid	Receipt number
Link	May 7, 2026	€12.38	2768-9471-0170