

Invoice number FTKHYBSH-0011
Receipt number 2818-2563-2815
Date paid March 9, 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

€10.22 paid on March 9, 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	Amount
Auto recharge extra usage, Individual plan	1	€10.21586695	€10.22
Subtotal			€10.22
Total			€10.22
Amount paid			€10.22

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 7797	March 9, 2026	€10.22	2818-2563-2815