Receipt



Invoice numberC2091B09-0007Receipt number2645-0313Date paidApril 12, 2025Payment methodVisa - 4133

Anthropic, PBC

548 Market Street PMB 90375

San Francisco, California 94104

United States

support@anthropic.com

Bill to

andrew.jewellsr@gmail.com's Organization

4075 IN-3

Wolcottville, Indiana 46795

United States

andrew.jewellsr@gmail.com

\$20.00 paid on April 12, 2025

Description		Qty	Unit price	Amount
Claude Pro		1	\$20.00	\$20.00
Apr 12 – May 12, 2025				
	Subtotal			\$20.00
	Total			\$20.00
	Amount paid			\$20.00