

Receipt



Invoice number C2091B09-0012
Receipt number 2105-7139-6097
Date paid July 12, 2025
Payment method Link

Anthropic, PBC
548 Market Street
PMB 90375
San Francisco, California 94104
United States
support@anthropic.com

Bill to
andrew.jewellsr@gmail.com's Organization
2021 w Washington
Fort wayne, Indiana 46803
United States
andrew.jewellsr@gmail.com

\$100.23 paid on July 12, 2025

Description	Qty	Unit price	Amount
Max plan - 20x Jul 12 – Aug 12, 2025	1	\$200.00	\$200.00
Unused time on Max plan - 5x after 13 Jul 2025 Jul 12 – Aug 12, 2025	1		-\$99.77
Subtotal			\$100.23
Total			\$100.23
Amount paid			\$100.23