

Invoice number MDIE23PC-0001
Receipt number 2110-6627-7244
Date paid May 9, 2025
Payment method Link

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

Bill to
khensorela25@gmail.com's Organization
Lower Agsungot
Cebu City
6000
Philippines
khensorela25@gmail.com

\$20.00 paid on May 9, 2025

Description	Qty	Unit price	Amount
Claude Pro May 9 – Jun 9, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount paid			\$20.00
(MDIE23PC-0001-CN-01) 1 × Claude Pro (at \$20.00 / month)			-\$20.00
Credited subtotal			-\$20.00
Credited total			-\$20.00
Adjusted invoice total			\$0.00