

Invoice number 6F1A01C3-0019  
Date of issue July 11, 2025  
Date due July 11, 2025

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

**Bill to**  
Android File Host  
179 S Holly St  
Apt 301  
Georgetown, Texas 78626  
United States  
admin@androidfilehost.com

**Ship to**  
Android File Host  
1368 Ashberry Trl  
Georgetown, Texas 78626  
United States

\$26.65 USD due July 11, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$25.00	6.6%	\$25.00
Subtotal				\$25.00
Total excluding tax				\$25.00
Tax (6.6% on \$25.00)				\$1.65
Total				\$26.65
Amount due				\$26.65 USD