

# Invoice



Invoice number 0C1B806D-0007  
Date of issue July 22, 2025  
Date due July 22, 2025

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

**Bill to**  
leonardoaraujo.santos@gmail.com's Organization  
Rua Frederico Quartarolli 480  
ap 105, Recreio dos Bandeirantes  
Rio de Janeiro-Rio de Janeiro  
22795-400  
Brazil  
leonardoaraujo.santos@gmail.com

**R\$1,097.72 due July 22, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Claude Pro Jul 22, 2025 – Jul 22, 2026	1	R\$1,100.00	R\$1,100.00
Unused time on Claude Pro after 22 Jul 2025 Jul 22 – Jul 23, 2025	1		-R\$2.28
Subtotal			R\$1,097.72
Total			R\$1,097.72
<b>Amount due</b>			<b>R\$1,097.72</b>