

# Invoice



Invoice number 9CSAMPL6-0003  
Date of issue July 25, 2025  
Date due July 25, 2025

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

**Bill to**  
mariarreguin18@gmail.com's Organization  
Juan Aldama 12  
Guadalupe del Moral  
09300 Ciudad de México, CDMX  
Mexico  
mariarreguin18@gmail.com

**\$20.00 USD due July 25, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Claude Pro Jul 25 – Aug 25, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD