

# Receipt



Invoice number F614A390-0002  
Receipt number 2489-7657  
Date paid January 3, 2025  
Payment method Visa - 1443

**Anthropic**  
548 Market St  
PMB 90375  
San Francisco, California 94104  
United States  
[support@anthropic.com](mailto:support@anthropic.com)

**Bill to**  
LAS TIAS DEL SEC S.L.  
Carrer de Tapioles, 12  
bajo  
08004 Barcelona Barcelona  
Spain  
[sarah@teatrometamorfosis.com](mailto:sarah@teatrometamorfosis.com)  
ES CIF B72576440

**€18.00 paid on January 3, 2025**

Description	Qty	Unit price	Amount
Claude Pro Jan 3 – Feb 3, 2025	1	€18.00	€18.00
Subtotal			€18.00
Total			€18.00
<b>Amount paid</b>			<b>€18.00</b>