

Invoice



Invoice number HTSIZ0DN-0002

Date of issue February 14, 2026

Date due February 14, 2026

Anthropic, PBC

548 Market Street

PMB 90375

San Francisco, California 94104

United States

support@anthropic.com

Bill to

vexornex28@proton.me's Organization

128 Deer Creek Circle

Gray, Georgia 31032

United States

vexornex28@proton.me

\$80.17 USD due February 14, 2026

[Pay online](#)

While we prefer electronic payment methods,
any checks must be sent to the address below, NOT to our San Francisco office.

PAYMENT ADDRESS:

Anthropic, PBC

P.O. Box 104477

Pasadena, CA 91189-4477

Description	Qty	Unit price	Amount
Max plan - 5x Feb 14–Mar 14, 2026	1	\$100.00	\$100.00
Unused time on Claude Pro after 14 Feb 2026 Feb 14–Mar 13, 2026	1		-\$19.83
Subtotal			\$80.17
Total			\$80.17
Amount due			\$80.17 USD