

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.

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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