

Invoice



Invoice number HTSIZ0DN-0001

Date of issue February 13, 2026

Date due February 13, 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

\$20.00 USD due February 13, 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
Claude Pro	1	\$20.00	\$20.00
Feb 13–Mar 13, 2026			
		Subtotal	\$20.00
		Total	\$20.00
		Amount due	\$20.00 USD