

Invoice number F57CE3F6-0017
Date paid September 26, 2025

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

Bill to
ReggieAndDro
19141 Stone Oak Parkway
#403
San Antonio, Texas 78258
United States
high@reggieanddro.com

\$287.82 paid on September 26, 2025

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	Tax	Amount
Team plan - Premium Sep 26 – Oct 26, 2025	1	\$150.00	8.25% (on \$120.00)	\$150.00
Team plan - Standard Sep 26 – Oct 26, 2025	4	\$30.00	8.25% (on \$96.00)	\$120.00
Subtotal				\$270.00
Total excluding tax				\$270.00
Tax - Texas (8.25% on \$216.00)				\$17.82
Total				\$287.82
Amount paid				\$287.82

Payment history

Payment method	Date	Amount paid	Receipt number
Link	September 26, 2025	\$287.82	2453-6704-9790

