

# Invoice



Invoice number F57CE3F6-0017  
Date of issue September 26, 2025  
Date due 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 USD due September 26, 2025**

[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	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
<b>Amount due</b>				<b>\$287.82 USD</b>