

Invoice number W7BHJGDQ-0002
Date of issue June 30, 2025
Date due June 30, 2025

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

Bill to
christian@blumensath.com's Organization
Donnersbergerstraße 34
80634 München
Germany
christian@blumensath.com

€21.42 due June 30, 2025

[Pay online](#)

| Description | Qty | Unit price | Tax | Amount |
|-------------------------------------|-----|------------|-----|--------|
| Claude Pro Jun 30 – Jul 31, 2025 | 1 | €18.00 | 19% | €18.00 |
| Subtotal | | | | €18.00 |
| Total excluding tax | | | | €18.00 |
| Tax (19% on €18.00) | | | | €3.42 |
| Total | | | | €21.42 |
| Amount due | | | | €21.42 |