

Invoice number HU50128Q-0007  
Date of issue February 9, 2026  
Date due February 9, 2026

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

**Bill to**  
Yiresse Abia  
Barvy 600/6  
638 00 Brno  
Czech Republic  
y.abia@crowdechain.com  
CZ VAT CZ08952191

€180.00 due February 9, 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 - 20x Feb 9–Mar 9, 2026	1	€180.00	€180.00
Subtotal			€180.00
Total			€180.00
Amount due			€180.00