

Invoice



Invoice number HU5O128Q-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.

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