Invoice



Invoice number 8E1D10DC-0004

Date of issue June 2, 2025

Date due June 2, 2025

Anthropic, PBC

548 Market Street PMB 90375 San Francisco, California 94104

United States

support@anthropic.com

Bill to

novahokie1998@gmail.com's Organization 43229 Somerset Hills Ter Ashburn, VA 20147

Ashburn, Virginia 20147

United States

novahokie1998@gmail.com

\$100.00 USD due June 2, 2025

Pay online

Description		Qty	Unit price	Amount
Max plan - 5x Jun 2 – Jul 2, 2025		1	\$100.00	\$100.00
	Subtotal			\$100.00
	Total			\$100.00
	Amount due			\$100.00 USD