

Invoice



Invoice number 34967F04-0005
Date of issue February 15, 2025
Date due February 15, 2025

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

Bill to
Softreck
Pärnu mnt. 139c - 14
11317 Tallinn
Estonia
info@softreck.com
EE VAT EE102146710

€18.00 due February 15, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Claude Pro Feb 15 – Mar 15, 2025	1	€18.00	€18.00
Subtotal			€18.00
Total			€18.00
Amount due			€18.00