

Invoice



Invoice number OS0YW6U2-0003

Date of issue July 21, 2025

Date due July 21, 2025

Anthropic, PBC

548 Market Street

PMB 90375

San Francisco, California 94104

United States

support@anthropic.com

Bill to

cuperteano@gmail.com's Organization

Park Circle West

3

Cupertino, California 95014

United States

cuperteano@gmail.com

\$200.00 USD due July 21, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Max plan - 20x Jul 21 – Aug 21, 2025	1	\$200.00	\$200.00

Subtotal	\$200.00
Total	\$200.00
Amount due	\$200.00 USD