

Invoice number 8CVZCQUV-0011
Receipt number 2649-4019-8991
Date paid March 18, 2026

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

Bill to
Erik Svensson
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com
SE VAT SE559141704201

€137.68 paid on March 18, 2026

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 Mar 18–Apr 18, 2026	1	€180.00	€180.00
Unused time on Max plan - 5x after 18 Mar 2026 Mar 18–Apr 2, 2026	1		-€42.32
Subtotal			€137.68
Total			€137.68
Amount paid			€137.68

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949	March 18, 2026	€137.68	2649-4019-8991