

Invoice



Invoice number OASOY3JP-0005

Date of issue June 10, 2026

Date due June 10, 2026

Anthropic, PBC

548 Market Street

PMB 90375

San Francisco, California 94104

United States

support@anthropic.com

Bill to

juanallindigital@gmail.com's Organization

Calle Huerta (De la), Núm. 34,

28411 Morzarzal Madrid

Spain

juanallindigital@gmail.com

€164.38 due June 10, 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	Tax	Amount
Max plan - 20x Jun 10-Jul 10, 2026	1	€180.00	21%	€180.00
Unused time on Max plan - 5x after 10 Jun 2026 Jun 10-Jun 25, 2026	1		21%	-€44.15

Subtotal	€135.85
Total excluding tax	€135.85
VAT - Spain (21% on €135.85)	€28.53
Total	€164.38
Amount due	€164.38