

Invoice number AGA4JH5R-0003
Receipt number 2039-5330-1689
Date paid May 6, 2026

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

Bill to
TTSNA
7836 Shady Woods Drive
Indianapolis, Indiana 46259
United States
scott.warner@ttsnorthamerica.com

\$700.00 paid on May 6, 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
Prepaid extra usage, Team plan	1	\$700.00	\$700.00
Subtotal			\$700.00
Total			\$700.00
Amount paid			\$700.00

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3008	May 6, 2026	\$700.00	2039-5330-1689