

Invoice number AGA4JH5R-0004
Receipt number 2665-9661-0450
Date paid May 12, 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

\$128.29 paid on May 12, 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
Remaining time on 3 × Team plan - Premium after 12 May 2026 May 12–May 22, 2026	3		\$128.29
Subtotal			\$128.29
Total			\$128.29
Amount paid			\$128.29

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3008	May 12, 2026	\$128.29	2665-9661-0450