

Invoice number AGA4JH5R-0007
Receipt number 2120-2569-8911
Date paid July 22, 2026

Anthropic, PBC (@anthropic)
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

\$500.00 paid on July 22, 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
Team plan - Premium Jul 22-Aug 22, 2026	3	\$125.00	\$375.00
Team plan - Standard Jul 22-Aug 22, 2026	5	\$25.00	\$125.00
Subtotal			\$500.00
Total			\$500.00
Amount paid			\$500.00

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3008	July 22, 2026	\$500.00	2120-2569-8911