

Invoice



Invoice number **GUJLVAI5-0004**

Date of issue June 3, 2026

Date due June 3, 2026

Anthropic, PBC

548 Market Street

PMB 90375

San Francisco, California 94104

United States

support@anthropic.com

Bill to

KanexPro

3753 Howard Hughes Parkway

Las Vegas, Nevada 89119

United States

kyan@kanexpro.com

\$125.00 USD due June 3, 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	Amount
Team plan - Standard Jun 3-Jul 3, 2026	5	\$25.00	\$125.00

Subtotal	\$125.00
Total	\$125.00
Amount due	\$125.00 USD