

# Invoice



Invoice number **GUJLVAI5-0003**

Date of issue **May 3, 2026**

Date due **May 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 May 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.

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PAYMENT ADDRESS:

Anthropic, PBC

P.O. Box 104477

Pasadena, CA 91189-4477

| Description                               | Qty | Unit price | Amount   |
|---|-----|------------|----------|
| Team plan - Standard<br>May 3–Jun 3, 2026 | 5   | \$25.00    | \$125.00 |

|                   |                     |
|-------------------|---------------------|
| Subtotal          | \$125.00            |
| Total             | \$125.00            |
| <b>Amount due</b> | <b>\$125.00 USD</b> |