

Invoice



Invoice number GGAILCKO-0007
Date of issue February 12, 2026
Date due February 12, 2026

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

Bill to
suren.arutyunyan@gmail.com's Organization
200 Valencia Dr
Los Altos, California 94022
United States
suren.arutyunyan@gmail.com

\$89.53 USD due February 12, 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
Max plan - 5x Feb 12-Mar 12, 2026	1	\$100.00	\$100.00
Unused time on Claude Pro after 13 Feb 2026 Feb 12-Feb 28, 2026	1		-\$10.47

Subtotal	\$89.53
Total	\$89.53
Amount due	\$89.53 USD