

Invoice number 1LEJ7SXO-0001
Date of issue May 21, 2026
Date due May 21, 2026

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

Bill to
NUTRITOMMASO OÜ
Tiirikese tee 3, Valga Vald, Sooru kula
68304 Valga maakond
Estonia
info@tommasozanette.com

€22.32 due May 21, 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	Tax	Amount
Claude Pro May 21–Jun 21, 2026	1	€18.00	24%	€18.00
Subtotal				€18.00
Total excluding tax				€18.00
VAT - Estonia (24% on €18.00)				€4.32
Total				€22.32
Amount due				€22.32