

Invoice



Invoice number HBJSU0H-0001

Date of issue May 10, 2026

Date due May 10, 2026

Anthropic, PBC

548 Market Street

PMB 90375

San Francisco, California 94104

United States

support@anthropic.com

Bill to

Lucano Rent a Car SA

Av Vitacura

10018

Santiago

Región Metropolitana

Chile

sortiz@lucanorent.cl

CL TIN 76.813.177-5

\$238.00 USD due May 10, 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 10, 2026–May 10, 2027	1	\$200.00	19%	\$200.00

Subtotal	\$200.00
Total excluding tax	\$200.00
VAT - Chile (19% on \$200.00)	\$38.00
Total	\$238.00
Amount due	\$238.00 USD