

Receipt



Invoice number 8AD7D4C0-0005
Receipt number 2440-2235
Date paid June 10, 2026

OpenRouter, Inc
169 Madison Avenue
#2404
New York, New York 10016
United States
+1 848-297-4487
support@openrouter.zendesk.com

Bill to
-戴豪廷 你的空間負責人
403
台中市西區
大忠南街55號7f-5
Taiwan
lgscvbatter@gmail.com
TW VAT 83772050

\$10.85 paid on June 10, 2026

OpenRouter Purchase

Description	Qty	Unit price	Amount
OpenRouter Credits	1	\$10.85	\$10.85
Subtotal			\$10.85
Total			\$10.85
Amount paid			\$10.85

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 7907	June 10, 2026	\$10.85	2440-2235

OpenRouter EIN: 92-3594255

Receipt



Invoice number 8AD7D4C0-0006
Receipt number 2494-6637
Date paid June 10, 2026

OpenRouter, Inc
169 Madison Avenue
#2404
New York, New York 10016
United States
+1 848-297-4487
support@openrouter.zendesk.com

Bill to
-戴豪廷 你的空間負責人
403
台中市西區
大忠南街55號7f-5
Taiwan
lgscvbatter@gmail.com
TW VAT 83772050

\$21.19 paid on June 10, 2026

OpenRouter Purchase

Description	Qty	Unit price	Amount
OpenRouter Credits	1	\$21.19	\$21.19
Subtotal			\$21.19
Total			\$21.19
Amount paid			\$21.19

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 7907	June 10, 2026	\$21.19	2494-6637

OpenRouter EIN: 92-3594255

Receipt



Invoice number 8AD7D4C0-0007
Receipt number 2946-4266
Date paid June 14, 2026

OpenRouter, Inc
169 Madison Avenue
#2404
New York, New York 10016
United States
+1 848-297-4487
support@openrouter.zendesk.com

Bill to
-戴豪廷 你的空間負責人
403
台中市西區
大忠南街55號7f-5
Taiwan
lgscvbatter@gmail.com
TW VAT 83772050

\$31.78 paid on June 14, 2026

OpenRouter Purchase

Description	Qty	Unit price	Amount
OpenRouter Credits	1	\$31.78	\$31.78
Subtotal			\$31.78
Total			\$31.78
Amount paid			\$31.78

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 7907	June 14, 2026	\$31.78	2946-4266

OpenRouter EIN: 92-3594255

Receipt



Invoice number 8AD7D4C0-0008
Receipt number 2000-4087
Date paid June 14, 2026

OpenRouter, Inc
169 Madison Avenue
#2404
New York, New York 10016
United States
+1 848-297-4487
support@openrouter.zendesk.com

Bill to
-戴豪廷 你的空間負責人
403
台中市西區
大忠南街55號7f-5
Taiwan
lgscvbatter@gmail.com
TW VAT 83772050

\$31.78 paid on June 14, 2026

OpenRouter Purchase

Description	Qty	Unit price	Amount
OpenRouter Credits	1	\$31.78	\$31.78
Subtotal			\$31.78
Total			\$31.78
Amount paid			\$31.78

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 7907	June 14, 2026	\$31.78	2000-4087

OpenRouter EIN: 92-3594255



Receipt from OpenRouter, Inc

Receipt #1414-3968

AMOUNT PAID

\$10.80

DATE PAID

Jun 27, 2026, 4:41:40 AM

PAYMENT METHOD

 - 7907

SUMMARY

OpenRouter Credits

\$10.80

Amount paid

\$10.80

If you have any questions, visit our support site at <https://discord.gg/NDr7wpnGBT>, contact us at support@openrouter.zendesk.com, or call us at **+1 848-297-4487**.

Something wrong with the email? [View it in your browser](#).

You're receiving this email because you made a purchase at OpenRouter, Inc, which partners with [Stripe](#) to provide invoicing and payment processing.

Invoice number 8FA01A35-0027
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
你的空間有限公司
403
台中市西區
大忠南街55號
7樓之5
Taiwan
lgscvbatter@gmail.com
TW VAT 83772050

\$200.00 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
Max plan - 20x Jun 3–Jul 3, 2026	1	\$200.00	\$200.00
Subtotal			\$200.00
Total			\$200.00
Amount due			\$200.00 USD

Invoice number 8FA01A35-0028
Date of issue June 16, 2026
Date due June 16, 2026

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

Bill to
你的空間有限公司
403
台中市西區
大忠南街55號
7樓之5
Taiwan
lgscvbatter@gmail.com
TW VAT 83772050

\$45.00 USD due June 16, 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
Prepaid extra usage, Individual plan	1	\$45.00	\$45.00
Subtotal			\$45.00
Total			\$45.00
Amount due			\$45.00 USD