

Invoice



Invoice number 2D0D73C7-0016
Date of issue June 8, 2025
Date due June 8, 2025

Cursor
801 West End Avenue
New York, New York 10025
United States
+1 831-425-9504
hi@cursor.com

Bill to
Salem
home485 block240 road4014
Arad 973
Bahrain
almannaei90@gmail.com

\$66.52 USD due June 8, 2025

[Pay online](#)

Cursor Usage for May 2025

Description	Qty	Unit price	Amount
228 discounted claude-4-sonnet requests (392eabec)	1	\$4.56	\$4.56
15 discounted claude-4-sonnet-thinking requests (392eabec)	1	\$0.45	\$0.45
473 extra fast premium requests beyond 1000/month * 4 cents per such request (392eabec)	1	\$18.92	\$18.92
209 premium tool calls * 5 cents per tool call (392eabec)	1	\$10.45	\$10.45
20 claude-3.7-sonnet-max requests * 5 cents per such request (392eabec)	1	\$1.00	\$1.00
516 token-based usage calls to claude-3.7-sonnet, totalling: \$31.14 (392eabec)	1	\$31.14	\$31.14
Subtotal			\$66.52
Total			\$66.52
Amount due			\$66.52 USD

Anysphere, Inc.
US EIN 87-4436547