

Invoice



Invoice number 2D0D73C7-0017
Date of issue July 4, 2025
Date due July 4, 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 almanaei90@gmail.com
---	---

\$20.02 USD due July 4, 2025

[Pay online](#)

Cursor Usage for July 2025

Description	Qty	Unit price	Amount
337 token-based usage calls to non-max-claude-4-sonnet, totalling: \$20.02	1	\$20.02	\$20.02
Subtotal			\$20.02
Total			\$20.02
Amount due			\$20.02 USD

Anysphere, Inc.
US EIN 87-4436547