

# Invoice



Invoice number HUXPAQGE-0001  
Date of issue July 5, 2025  
Date due July 5, 2025

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

**Bill to**  
Andres Rodriguez  
Ph 4 islas, rio abajo  
Panama  
Panamá  
Panama  
andresrdrgz96@gmail.com

**\$20.00 USD due July 5, 2025**

[Pay online](#)

| Description                       | Qty | Unit price | Amount      |
|-----------------------------------|-----|------------|-------------|
| Cursor Pro<br>Jul 5 – Aug 5, 2025 | 1   | \$20.00    | \$20.00     |
| Subtotal                          |     |            | \$20.00     |
| Total                             |     |            | \$20.00     |
| Amount due                        |     |            | \$20.00 USD |

Anysphere, Inc.  
US EIN 87-4436547