

Invoice



Invoice number IMYNCZU4-0002
Date of issue July 10, 2025
Date due July 10, 2025

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

Bill to
javier castillo
Panama
Panama
Panamá
Panama
jacr707@gmail.com

\$60.00 USD due July 10, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Pro Plus Jul 10 – Aug 10, 2025	1	\$60.00	\$60.00
Subtotal			\$60.00
Total			\$60.00
Amount due			\$60.00 USD

Anysphere, Inc.
US EIN 87-4436547