

Invoice



Invoice number HUXPAQGE-0002
Date of issue August 5, 2025
Date due August 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 August 5, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Pro Aug 5 – Sep 5, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD

Anysphere, Inc.
US EIN 87-4436547