

Invoice



Invoice number CHAVS10T-0002

Date of issue October 15, 2025

Date due October 15, 2025

Cursor

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

Bill to

Gloria Ysabelle Lenon
Al Maabela South
112
Seeb
Oman
ysalenon@gmail.com

\$200.00 USD due October 15, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Ultra Oct 15 – Nov 15, 2025	1	\$200.00	\$200.00
Subtotal			\$200.00
Total			\$200.00
Amount due			\$200.00 USD

Anysphere, Inc.
US EIN 87-4436547