

Receipt



Invoice number CHAVS1OT-0005

Date paid January 15, 2026

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

\$20.00 paid on January 15, 2026

Description	Qty	Unit price	Amount
Cursor Pro Jan 15 – Feb 15, 2026	1	\$20.00	\$20.00
		Subtotal	\$20.00
		Total	\$20.00
		Amount paid	\$20.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 3026	January 15, 2026	\$20.00	2298-4422

Anysphere, Inc.
US EIN 87-4436547