

# Invoice



Invoice number LMLFDBI7-0001  
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**  
TaVie Europe OÜ  
Grzybowska 43A  
71  
00-855 Warszawa  
Poland  
kaliadkap@gmail.com  
EE VAT EE102288270

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

[Pay online](#)

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

Anysphere, Inc.  
US EIN 87-4436547