

Invoice



Invoice number LMLFDBI7-0002
Date of issue July 13, 2025
Date due July 13, 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

\$60.00 USD due July 13, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Pro Plus Jul 13 – Aug 13, 2025	1	\$60.00	\$60.00
Subtotal			\$60.00
Total			\$60.00
Amount due			\$60.00 USD

Anysphere, Inc.
US EIN 87-4436547