

Receipt



Invoice number N2X6DT70-0002

Date paid November 18, 2025

Cursor

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

Bill to

Jhon Lloyd T. Cruz
Pinayagan Sur, Tubigon, Bohol
Pinayagan Sur
Tubigon
6329 Bohol
Philippines
jhonlloyd.cruz@bisu.edu.ph

\$0.00 paid on November 18, 2025

Description	Qty	Unit price	Amount
Trial period for Cursor Pro Nov 18 – Nov 25, 2025	1	\$0.00	\$0.00
Subtotal			\$0.00
Total			\$0.00

Payment history

Payment method	Date	Amount paid	Receipt number
Anysphere, Inc. US EIN 87-4436547			