

# Invoice



Invoice number 69A86614-0012  
Date of issue April 9, 2025  
Date due April 9, 2025

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

**Bill to**  
Amy Ellis  
4253 Browndale Ave  
Minneapolis, Minnesota 55416  
United States  
liamhellis@gmail.com

**\$20.00 USD due April 9, 2025**

[Pay online](#)

Cursor Usage for April 2025

Description	Qty	Unit price	Amount
642 premium tool calls * 5 cents per tool call	1	\$32.10	\$32.10
158 claude-3.7-sonnet-thinking-max requests * 5 cents per such request	1	\$7.90	\$7.90
Mid-month usage paid for April 2025	1	-\$20.00	-\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD

Anysphere, Inc.  
US EIN 87-4436547