

Receipt



Invoice number BAA81821-0001
Receipt number 2084-2253
Date paid March 24, 2025
Payment method Mastercard - 5456

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

Bill to
plan for tomorrow limited
1 Central Terrace
Alicetown
Lower Hutt 5010
New Zealand
planfortomorrow2013@gmail.com
NZ GST 129-576-944

\$192.00 paid on March 24, 2025

Description	Qty	Unit price	Amount
Cursor Pro Mar 24, 2025 – Mar 24, 2026	1	\$192.00	\$192.00
Subtotal			\$192.00
Total			\$192.00
Amount paid			\$192.00

Anysphere, Inc.
US EIN 87-4436547