

Receipt



Invoice number 1S0UYVLT-0003
Receipt number 2736-3018
Date paid June 29, 2025
Payment method Visa - 9986

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

Bill to
Ermelinda Isabel Alegre
Rivadavia 905
Rivadavia905
3730 Charata
Chaco
Argentina
sergiojdf@gmail.com

\$20.00 paid on June 29, 2025

Description	Qty	Unit price	Amount
Cursor Pro Jun 29 – Jul 29, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount paid			\$20.00

Anysphere, Inc.
US EIN 87-4436547