

Invoice



Invoice number 36FCF4PE-0001
Date of issue July 29, 2025
Date due July 29, 2025

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

Bill to
RAKESH MAHENDRAN
140/20 C1
Anna nagar
Sirumugai 641302
Tamil Nadu
India
innovation@theyellow.network

\$20.00 USD due July 29, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Pro Jul 29 – Aug 29, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD

Anysphere, Inc.
US EIN 87-4436547