## Receipt



Invoice number 2DUXGRPI-0002
Date paid September 2, 2025

Cursor Bill to

801 West End Avenue kherlenchimeg.b

New York, New York 10025 bga
United States bgd
+1 831-425-9504 ub
hi@cursor.com 976

Mongolia

n.munkhpurev@gmail.com

## \$20.00 paid on September 2, 2025

Description		Qty	Unit price	Amount
Cursor Pro		1	\$20.00	\$20.00
Sep 1 – Oct 1, 2025				
	Subtotal			\$20.00
	Total			\$20.00
	Amount paid			\$20.00

## **Payment history**

Payment method	Date	Amount paid	Receipt number
UnionPay - 5567	September 2, 2025	\$20.00	2504-8235

Anysphere, Inc. US EIN 87-4436547