

Invoice



Invoice number 06DB729A-0001
Date of issue January 21, 2025
Date due January 21, 2025

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

Bill to
Gaman PMO
Avenida Cordillera de los Himalaya 265
Lomas 4ta Sección
78216 San Luis Potosí, S.L.P.
Mexico
roshan@gaman.ai
MX RFC GPM1501276S5

\$20.00 USD due January 21, 2025

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| Description | Qty | Unit price | Amount |
|-------------------------------------|-----|------------|--------------------|
| Cursor Pro Jan 21 – Feb 21, 2025 | 1 | \$20.00 | \$20.00 |
| Subtotal | | | \$20.00 |
| Total | | | \$20.00 |
| Amount due | | | \$20.00 USD |

Anysphere, Inc.
US EIN 87-4436547