

Invoice



Invoice number 127E2269-0013
Date of issue July 24, 2025
Date due July 24, 2025

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

Bill to
Ali Darwash
17 Hinchliff Drive
Littlehampton
BN17 7GB
United Kingdom
adarwash@hotmail.com

\$20.00 USD due July 24, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Pro Jul 24 – Aug 24, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD

Anysphere, Inc.
US EIN 87-4436547