

# Invoice



Invoice number WCW2PJFR-0001  
Date of issue July 23, 2025  
Date due July 23, 2025

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

**Bill to**  
gabriel Koomson  
300 Summit Street  
Hartford, Connecticut 06106  
United States  
gabrielkson15@gmail.com

**\$21.27 USD due July 23, 2025**

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Cursor Pro Jul 23 – Aug 23, 2025	1	\$20.00	6.35%	\$20.00
Subtotal				\$20.00
Total excluding tax				\$20.00
Tax - Connecticut (6.35% on \$20.00)				\$1.27
Total				\$21.27
<b>Amount due</b>				<b>\$21.27 USD</b>

Anysphere, Inc.  
US EIN 87-4436547