

# Invoice



Invoice number JYRERFPL-0002  
Date of issue October 10, 2025  
Date due October 10, 2025

## Cursor

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

## Bill to

Guilherme Felipe Ramos Cruz  
Rua Berlim,135  
Casa, Jardim Europa II  
Avaré-São Paulo  
18707-550  
Brazil  
ti.guilhermecruz@gmail.com

**\$20.00 USD due October 10, 2025**

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Description	Qty	Unit price	Amount
Cursor Pro Oct 10 – Nov 10, 2025	1	\$20.00	\$20.00
		Subtotal	\$20.00
		Total	\$20.00
		Amount due	<b>\$20.00 USD</b>

Anysphere, Inc.  
US EIN 87-4436547