

# Invoice



Invoice number 3ZPVEVDP-0002  
Date of issue December 17, 2025  
Date due December 17, 2025

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

**Bill to**  
MANISH KUMAR THAKOR  
301, Shukun Arcade, 3rd Floor,  
Near HCG Hospital, Mithakhali Six Road,  
Ahmedabad 380006  
Gujarat  
India  
developer@moneycareindia.in

**\$20.00 USD due December 17, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Pro Dec 17, 2025 – Jan 17, 2026	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD

Anysphere, Inc.  
US EIN 87-4436547