## Invoice



Invoice number8RZPS1QW-0001Date of issueSeptember 11, 2025Date dueSeptember 11, 2025

Cursor Bill to

801 West End Avenue Edward TShepo Slbeko New York, New York 10025 1599/43 Ward 07

United States Petsana +1 831-425-9504 Reitz hi@cursor.com 9810

South Africa

edwardtsheposibeko302@gmail.com

## **\$0.00 USD due September 11, 2025**

Description		Qty	Unit price	Amount
Trial period for Cursor Pro Sep 11 – Sep 25, 2025		1	\$0.00	\$0.00
	Subtotal			\$0.00
	Total			\$0.00
	Amount due			\$0.00 USD

Anysphere, Inc. US EIN 87-4436547