

Invoice



Invoice number TGD3GYFU-0001
Date of issue May 27, 2025
Date due May 27, 2025

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

Bill to
Myloop
Rua Papa João XXIII
Ipirú
Joinville-Santa Catarina
89227301
Brazil
jaimefurlan@gmail.com

\$192.00 USD due May 27, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Pro May 27, 2025 – May 27, 2026	1	\$192.00	\$192.00
Subtotal			\$192.00
Total			\$192.00
Amount due			\$192.00 USD

Anysphere, Inc.
US EIN 87-4436547