

Receipt



Invoice number 5DA2C699-0004
Receipt number 2591-5525
Date paid April 20, 2025
Payment method Mastercard - 9624

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

Bill to
Jangwon Boo
서울특별시 Seoul
221, Seolleung-ro, Gangnam-gu
Dogok Rexle Apt 403-1004, Seoul, Seoul
06276
South Korea
john.boo@gmail.com

\$20.00 paid on April 20, 2025

Cursor Usage for April 2025

Description	Qty	Unit price	Amount
7 gemini-2-5-pro-exp-max requests * 5 cents per such request	1	\$0.35	\$0.35
283 premium tool calls * 5 cents per tool call	1	\$14.15	\$14.15
48 claude-3.7-sonnet-max requests * 5 cents per such request	1	\$2.40	\$2.40
62 claude-3.7-sonnet-thinking-max requests * 5 cents per such request	1	\$3.10	\$3.10
Subtotal			\$20.00
Total			\$20.00
Amount paid			\$20.00

Anysphere, Inc.
US EIN 87-4436547