

Invoice



Invoice number 34440C48-0014
Date of issue September 24, 2025
Date due September 24, 2025

Cursor 801 West End Avenue New York, New York 10025 United States +1 831-425-9504 hi@cursor.com	Bill to khamis H jabor house number 104 , zone 74 , alkhora, qatar 8 doha Qatar khamis4everever@gmail.com
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\$200.00 USD due September 24, 2025

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Description	Qty	Unit price	Amount
Cursor Ultra Sep 24 – Oct 24, 2025	1	\$200.00	\$200.00
Subtotal			\$200.00
Total			\$200.00
Amount due			\$200.00 USD

Anysphere, Inc.
US EIN 87-4436547