

Receipt



Invoice number KSDW3FIX-0002
Date paid January 4, 2026

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

Bill to
Cheong Yi Shien
24, Taman Bersatu Jaya
Jalan Jerai 13
05400 Alor Setar
Malaysia
cheongyishien@graduate.utm.my

\$20.00 paid on January 4, 2026

Description	Qty	Unit price	Amount
Cursor Pro Jan 4 – Feb 4, 2026	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount paid			\$20.00

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 6291	January 4, 2026	\$20.00	2623-9803

Anyisphere, Inc.
US EIN 87-4436547