Receipt



Invoice number 08DD2173-0006

Date paid September 12, 2025

CursorBill to801 West End AvenuecyjNew York, New York 10025cxyj

United States zxrg, California 90013

+1 831-425-9504 United States

hi@cursor.com liugs0213@gmail.com

\$20.00 paid on September 12, 2025

Description		Qty	Unit price	Amount
Cursor Pro		1	\$20.00	\$20.00
Sep 12 – Oct 12, 2025				
	Subtotal			\$20.00
	Total			\$20.00
	Amount paid			\$20.00

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 9479	September 12, 2025	\$20.00	2616-4031

Anysphere, Inc. US EIN 87-4436547