

# Invoice



Invoice number QVOXASFI-0002  
Date of issue August 4, 2025  
Date due August 4, 2025

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

**Bill to**  
muhammed shiyahudheen  
Tharammal hosue  
Tirur 676104  
Kerala  
India  
shiyahudheen@gmail.com

\$20.00 USD due August 4, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Pro Aug 4 – Sep 4, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD

Anysphere, Inc.  
US EIN 87-4436547