

# Invoice



Invoice number F2WMXDME-0002  
Date of issue May 2, 2025  
Date due May 2, 2025

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

**Bill to**  
Johan Becker  
Lachnerstraße  
15  
76131 Karlsruhe  
Germany  
ycrafty6@gmail.com

\$20.00 USD due May 2, 2025

[Pay online](#)

Cursor Usage for May 2025

Description	Qty	Unit price	Amount
365 premium tool calls * 5 cents per tool call	1	\$18.25	\$18.25
35 claude-3.7-sonnet-thinking-max requests * 5 cents per such request	1	\$1.75	\$1.75
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD

Anysphere, Inc.  
US EIN 87-4436547