

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