

Invoice



Invoice number E9NUMRXH-0004
Date of issue October 21, 2025
Date due October 21, 2025

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

Bill to
Javier
Luis Pasteur Oeste 2242
5400 Rivadavia
San Juan
Argentina
shingomurakami9524@gmail.com

\$20.00 USD due October 21, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Pro Oct 21 – Nov 21, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD

Anysphere, Inc.
US EIN 87-4436547