

Invoice



Invoice number T1RRBZYS-0003
Date of issue January 22, 2026
Date due January 22, 2026

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

Bill to
Henry Tankeu Chi
Breitenächerweg 4
CH-8966 Aargau
Switzerland
henrytc.mdn@gmail.com

\$20.00 USD due January 22, 2026

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Pro Jan 22 – Feb 22, 2026	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD

Anysphere, Inc.
US EIN 87-4436547