

# Invoice



Invoice number ICEAIFBG-0002  
Date of issue September 13, 2025  
Date due September 13, 2025

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

**Bill to**  
Muhammad Anas Siddiqui  
R-478, Pak Kausar Town, Malir  
Karachi-75080  
Pakistan  
sharecaregood@gmail.com

**\$20.00 USD due September 13, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Pro Sep 13 – Oct 13, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD

Anysphere, Inc.  
US EIN 87-4436547