

Invoice



Invoice number PJS5KYHT-0002
Date of issue October 3, 2025
Date due October 3, 2025

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

Bill to
MWUBAHAMANA Pierre
KK 8 Ave
KIGALI
Rwanda
reaglerobust2020@gmail.com

\$20.00 USD due October 3, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Pro Oct 3 – Nov 3, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due		\$20.00 USD	

Anysphere, Inc.
US EIN 87-4436547