

Receipt



Invoice number AF37E03A-0007
Receipt number 2549-6336
Date paid March 27, 2025
Payment method Visa - 3998

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

Bill to
9elements GmbH
19-21 Kortumstraße
44787 Bochum
Germany
martinplaneta05@gmail.com
DE VAT DE321858477

\$20.00 paid on March 27, 2025

Description	Qty	Unit price	Amount
Cursor Pro Mar 27 – Apr 27, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount paid			\$20.00

Anysphere, Inc.
US EIN 87-4436547