

Invoice



Invoice number F82010DD-0001
Date of issue April 17, 2025
Date due April 17, 2025

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

Bill to
MP Management GmbH
Brixentalerstraße 3
6361 Hopfgarten
Austria
fabian.pletzer@pletzer-gruppe.at
AT VAT ATU69165119

\$20.00 USD due April 17, 2025

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| Description | Qty | Unit price | Amount |
|-------------------------------------|-----|------------|-------------|
| Cursor Pro Apr 17 – May 17, 2025 | 1 | \$20.00 | \$20.00 |
| Subtotal | | | \$20.00 |
| Total | | | \$20.00 |
| Amount due | | | \$20.00 USD |

Anyosphere, Inc.
US EIN 87-4436547