

Invoice



Invoice number **OMBAU0UF-0003**
Date of issue **June 28, 2025**
Date due **June 28, 2025**

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

Bill to
Bachnou Salim
hay habri imouzzar kandar sefrou
hay narjis fes
31250 imouzzar kandar
Morocco
salimbachnou@gmail.com

\$20.00 USD due June 28, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Pro Jun 28 – Jul 28, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD

Anysphere, Inc.
US EIN 87-4436547