

# Invoice



Invoice number LU0FKGW2-0012

Date of issue October 30, 2025

Date due October 30, 2025

**Cursor**

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

**Bill to**

RAVI DAVE  
ahmedabad  
ahmedabad 380054  
Gujarat  
India  
serveraddealindia@gmail.com

**\$0.00 USD due October 30, 2025**

Description	Qty	Unit price	Amount
Cursor Pro Oct 30 – Nov 29, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Applied balance			-\$20.00
<b>Amount due</b>			<b>\$0.00 USD</b>

Anysphere, Inc.  
US EIN 87-4436547