



Receipt

Invoice number 748482AC-0003
Receipt number 9126-9476
Date paid June 13, 2025
Payment method MasterCard - 5584

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

Bill to
LISA HARRIS
135 Park Avenue
Munich, Germany
Montmartre
Tokyo
Spain
nosnoad@kapkkpk.online

\$20.00 paid on June 13, 2025

Description	Qty	Unit price	Amount
Cursor Pro Jun 13 - Jul 13, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount paid			\$20.00

Anysphere, Inc.
US EIN 87-4436547