Invoice



Invoice number L5GRHAAL-0001
Date of issue July 11, 2025
Date due July 11, 2025

Cursor 801 West End Avenue New York, New York 10025

United States +1 831-425-9504 hi@cursor.com Bill to

lihoupeng 100020

北京市Chaoyang District, Beijing, China

jianwaisoho Chaoyang District

China

Ihplearn@outlook.com

\$20.00 USD due July 11, 2025

Pay online

Description		Qty	Unit price	Amount
Cursor Pro Jul 11 – Aug 11, 2025		1	\$20.00	\$20.00
	Subtotal			\$20.00
	Total			\$20.00
	Amount due			\$20.00 USD

Anysphere, Inc. US EIN 87-4436547