

Receipt



Invoice number OH3ED8CJ-0001

Date paid September 16, 2025

Cursor

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

Bill to

Erfel C Suriaga
Prk Kalubihan
DAGA, Negros Occidental
Cadiz City
6121 Negros Island Region
Philippines
suriagaerfel@gmail.com

\$0.00 paid on September 16, 2025

Description	Qty	Unit price	Amount
Trial period for Cursor Pro Sep 16 – Sep 30, 2025	1	\$0.00	\$0.00
Subtotal			\$0.00
Total			\$0.00

Payment history

Payment method	Date	Amount paid	Receipt number
Anysphere, Inc. US EIN 87-4436547			