

Invoice



Invoice number KRC53FFE-0002

Date of issue February 14, 2026

Date due February 14, 2026

Cursor

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

Bill to

SIWA MUMBERE CARIN
Av. du Lac, Q. Himbi, N°147
AV. ITEBERO N°100 Q/ MABANGA NORD C/ KARISIMBI
Goma
Congo - Kinshasa
siwamumberecarin1998@gmail.com

\$20.00 USD due February 14, 2026

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Description	Qty	Unit price	Amount
Cursor Pro Feb 14–Mar 14, 2026	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD

Anysphere, Inc.
US EIN 87-4436547