

# Invoice



Invoice number   QWPXP0JC-0002  
Date of issue     August 30, 2025  
Date due          August 30, 2025

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

**Bill to**  
Vinay Prasad Devaraja  
Apartment 4, Pembroke Lodge  
Pembroke, Carlow  
Carlow  
County Carlow  
R93 TK80  
Ireland  
logontovinay94@gmail.com

**\$20.00 USD due August 30, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Pro Aug 30 – Sep 30, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
<b>Amount due</b>			<b>\$20.00 USD</b>

Anysphere, Inc.  
US EIN 87-4436547