

Invoice



Invoice number OKHUPOAX-0003
Date of issue October 7, 2025
Date due October 7, 2025

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

Bill to
assd dssa
airport road
two line
tripoli
Libya
dssaassd81@gmail.com

\$20.00 USD due October 7, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Pro Oct 7 – Nov 7, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD

Anysphere, Inc.
US EIN 87-4436547