

# Receipt



Invoice number OKHUPOAX-0003  
Date paid October 22, 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 paid on October 22, 2025

| Description                       | Qty | Unit price | Amount  |
|-----------------------------------|-----|------------|---------|
| Cursor Pro<br>Oct 7 – Nov 7, 2025 | 1   | \$20.00    | \$20.00 |
| Subtotal                          |     |            | \$20.00 |
| Total                             |     |            | \$20.00 |
| Amount paid                       |     |            | \$20.00 |

## Payment history

| Payment method | Date             | Amount paid | Receipt number |
|----------------|------------------|-------------|----------------|
| Visa - 8986    | October 22, 2025 | \$20.00     | 2877-0106      |

Anyisphere, Inc.  
US EIN 87-4436547