

Invoice



Invoice number 2TC4CR9S-0005
Date of issue September 10, 2025
Date due September 10, 2025

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

Bill to
Dhilipkumar
75 Periya Devangar Street Bhuvanagiri
Opposite To Vinayagar Temple
Bhuvanagiri 608601
Tamil Nadu
India
dhilipkumar.balaiya@gmail.com

\$20.00 USD due September 10, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Pro Sep 10 – Oct 10, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD

Anysphere, Inc.
US EIN 87-4436547