

Invoice



Invoice number EB22F2D4-0011
Date of issue December 19, 2025
Date due December 19, 2025

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

Bill to
Carlos Villarreal

\$60.00 USD due December 19, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Pro Plus Dec 19, 2025–Jan 19, 2026	1	\$60.00	\$60.00
Subtotal			\$60.00
Total			\$60.00
Amount due			\$60.00 USD

Anysphere, Inc.
US EIN 87-4436547