

Invoice



Invoice number EB22F2D4-0012
Date of issue January 20, 2026
Date due January 20, 2026

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 January 20, 2026

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Pro Plus Jan 19–Feb 19, 2026	1	\$60.00	\$60.00

Subtotal	\$60.00
Total	\$60.00
Amount due	\$60.00 USD

Anysphere, Inc.
US EIN 87-4436547