Invoice



Invoice number **RE2GRBD0-0001**
Date of issue November 30, 2025
Date due November 30, 2025

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

Bill to
AUBBP2699
Kabul
Kabul
Kabul
1008
Afghanistan
mustafamuhammadi.mm54@gmail.com

$20.00 USD due November 30, 2025

Pay online

Description	Qty	Unit price	Amount
Cursor Pro Nov 30 – Dec 30, 2025	1	$20.00	$20.00

Subtotal	$20.00
Total	$20.00
Amount due	**$20.00 USD**

Anysphere, Inc.
US EIN 87-4436547