

Receipt



Invoice number C057610C-0001
Receipt number 2205-0640
Date paid October 26, 2024
Payment method Mastercard - 0300

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

Bill to
SIA ASYA
Dārzu iela 6
Ventspils, LV-3601
Latvia
evalds.urtans2@gmail.com
LV VAT LV40203171916

\$20.00 paid on October 26, 2024

Description	Qty	Unit price	Amount
Cursor Pro Oct 26 – Nov 26, 2024	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount paid			\$20.00