

# Receipt



Invoice number C057610C-0002  
Receipt number 2053-2887  
Date paid November 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 November 26, 2024

Description	Qty	Unit price	Amount
Cursor Pro Nov 26 – Dec 26, 2024	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
<b>Amount paid</b>			<b>\$20.00</b>