

Receipt



Invoice number C057610C-0004
Receipt number 2688-0145
Date paid January 21, 2025
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

\$3.40 paid on January 21, 2025

Cursor Usage for December 2024

Description	Qty	Unit price	Amount
34 claude-3-opus requests beyond the included 10/day * 10 cents per such request (392eabec)	1	\$3.40	\$3.40
Subtotal			\$3.40
Total			\$3.40
Amount paid			\$3.40

Anysphere, Inc.
US EIN 87-4436547