

Receipt



Invoice number C057610C-0011
Receipt number 2107-0115
Date paid April 26, 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

\$20.45 paid on April 26, 2025

Description	Qty	Unit price	Amount
Cursor Pro Apr 26 – May 26, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Applied balance			\$0.45
Amount paid			\$20.45

Anysphere, Inc.
US EIN 87-4436547