

Invoice



Invoice number 18JOWIAH-0001
Date of issue November 28, 2025
Date due November 28, 2025

Cursor 801 West End Avenue New York, New York 10025 United States +1 831-425-9504 hi@cursor.com	Bill to Weronika Laskowska Plk dabka 243b/16 81-155 Gdynia Poland laskowskaw29@gmail.com
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\$0.00 USD due November 28, 2025

Description	Qty	Unit price	Amount
Trial period for Cursor Pro Nov 28 – Dec 5, 2025	1	\$0.00	\$0.00
Subtotal			\$0.00
Total			\$0.00
Amount due			\$0.00 USD

Anysphere, Inc.
US EIN 87-4436547