

Invoice



Invoice number 16E85E99-0002
Date of issue April 27, 2025
Date due April 27, 2025

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

Bill to
Exentriq Ltd
124 City Road
London
EC1V 2NX
United Kingdom
sabatucci@gmail.com
GB VAT GB176247782

\$20.00 USD due April 27, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Pro Apr 27 – May 27, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD

Anysphere, Inc.
US EIN 87-4436547