

Invoice



Invoice number H235GD8T-0010

Date of issue March 10, 2026

Date due March 10, 2026

Cursor

2261 Market Street
STE 86466
San Francisco, California 10025
United States
+1 831-425-9504
hi@cursor.com

Bill to

Mastercard
Down Town
Amman 11118
Jordan
elearndepartment@gmail.com

\$60.00 USD due March 10, 2026

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Pro Plus Mar 10–Apr 10, 2026	1	\$60.00	\$60.00
Subtotal			\$60.00
Total			\$60.00
Amount due			\$60.00 USD

Anysphere, Inc.
US EIN 87-4436547