

Invoice



Invoice number QBTBIEBZ-0002
Date of issue August 19, 2025
Date due August 19, 2025

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

Bill to
Prompt-H Kft. 
Gödöllő
Testvérvárosok út 28.
2100
Hungary
szamla@prompt.hu
HU VAT HU12337545

\$24.64 USD due August 19, 2025

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Description	Qty	Unit price	Amount
Remaining time on 3 × Cursor Teams after 19 Aug 2025 Aug 19 – Sep 7, 2025	3		\$73.93
Unused time on 2 × Cursor Teams after 19 Aug 2025 Aug 19 – Sep 7, 2025	2		-\$49.29
		Subtotal	\$24.64
		Total	\$24.64
		Amount due	\$24.64 USD

Anysphere, Inc.
US EIN 87-4436547