

Invoice



Invoice number QBTBIEBZ-0009
Date of issue September 18, 2025
Date due September 18, 2025

Cursor
801 West End Avenue
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United States
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hi@cursor.com

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

\$140.03 USD due September 18, 2025

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Cursor Usage for September 2025

Description	Qty	Unit price	Amount
1136 extra fast premium requests beyond 500/month * 4 cents per such request	1	\$45.44	\$45.44
2303 token-based usage calls to claude-4-sonnet, totalling: \$180.27. Input tokens: 128753, Output tokens: 799473, Cache write tokens: 6849920, Cache read tokens: 373870393	1	\$180.27	\$180.27
141 token-based usage calls to claude-4-sonnet-1m, totalling: \$15.54. Input tokens: 16031, Output tokens: 114930, Cache write tokens: 1031058, Cache read tokens: 24361417	1	\$15.54	\$15.54
239 token-based usage calls to claude-4-sonnet-thinking, totalling: \$17.17. Input tokens: 42493, Output tokens: 125512, Cache write tokens: 1517616, Cache read tokens: 22036930	1	\$17.17	\$17.17
1 token-based usage call to non-max-claude-4-sonnet, totalling: \$0.08. Input tokens: 412284, Output tokens: 6040, Cache write tokens: 0, Cache read tokens: 0	1	\$0.08	\$0.08
41 token-based usage calls to o3, totalling: \$1.53. Input tokens: 191192, Output tokens: 15170, Cache write tokens: 0, Cache read tokens: 1628416	1	\$1.53	\$1.53
Mid-month usage paid for September 2025	1	-\$120.00	-\$120.00
Subtotal			\$140.03

Total
Amount due

\$140.03
\$140.03 USD

Anysphere, Inc.
US EIN 87-4436547