

Invoice



Invoice number **CXYDMKIR-0003**

Date of issue **April 24, 2026**

Date due **April 24, 2026**

Cursor

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

Bill to

Terenty Semenov
7429 NW Maple Drive
Salem, Oregon 97034
United States
ter.sem.philgood@gmail.com

\$20.00 USD due April 24, 2026

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Pro Apr 24–May 24, 2026	1	\$20.00	\$20.00

Subtotal	\$20.00
Total	\$20.00
Amount due	\$20.00 USD

Anysphere, Inc.
US EIN 87-4436547