

Invoice



Invoice number 8D7B3DC1-0004
Date of issue May 4, 2025
Date due May 4, 2025

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

Bill to
Nestermind AG
Schaffhauserstrasse 78
CH-8057 Zürich
Switzerland
remus.nichiteanu@nestermind.com
CH VAT CHE-399.990.070 MWST

\$20.00 USD due May 4, 2025

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Description	Qty	Unit price	Amount
Cursor Pro May 4 – Jun 4, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD

Anyosphere, Inc.
US EIN 87-4436547