

Invoice



Invoice number H0HYMT27-0001
Date of issue January 17, 2026
Date due January 17, 2026

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

Bill to
Sanoj Allen
178 Thompson St
Apt 4C
New York, New York 10012
United States
sallen58@fordham.edu

\$0.00 USD due January 17, 2026

Description	Qty	Unit price	Amount
Cursor Pro Jan 17, 2026–Jan 17, 2027	1	\$192.00	\$192.00
Subtotal			\$192.00
Student Discount (100% off)			-\$192.00
Total			\$0.00
Amount due			\$0.00 USD

Anysphere, Inc.
US EIN 87-4436547