

Invoice



Invoice number B52F79EF-0002
Date of issue August 29, 2024
Date due August 29, 2024

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

Bill to
Junwon Park
1040 Indian Wells Ave
124
Sunnyvale, California 94085
United States
dev+cursor@junwon.com

\$20.00 USD due August 29, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Cursor Pro Aug 29–Sep 29, 2024	1	\$20.00	\$20.00

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