

Receipt



Invoice number **WGFDGRRF-0003**
Receipt number **2873-7334**
Date paid **July 6, 2026**

Cursor
2261 Market Street
STE 86466
San Francisco, California 94114
United States



Bill to
plinio m graciano
SEPN CRN 514
Asa Norte
Brasília-Distrito Federal
70760-557
Brazil



\$5,760.00 paid on July 6, 2026

Description	Qty	Unit price	Amount
Cursor Teams (Standard) Jul 6, 2026-Jul 6, 2027	15	\$384.00	\$5,760.00
Subtotal			\$5,760.00
Total			\$5,760.00
Amount paid			\$5,760.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 3405 Charged R\$30,675.41 using 1 USD = 5.3256 BRL	July 6, 2026	\$5,760.00	2873-7334

Anysphere, Inc.
US EIN 87-4436547