

Invoice



Invoice number **KHLLIA91-0007**
Date of issue **January 17, 2026**
Date due **January 17, 2026**

Cursor
2261 Market Street
STE 86466
San Francisco, California 94114
United States
+1 831-425-9504
hi@cursor.com

Bill to
Muhammad Kamil
JL. URIP SUMOHARJO
LR.4 /19
Makassar
Sulawesi Selatan 90000
Indonesia
isimdeyok@gmail.com

\$28.90 USD due January 17, 2026

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Cursor Usage for cycle starting December 15, 2025

Description	Qty	Unit price	Amount
Mid-month usage paid for cycle starting December 15, 2025	1	-\$20.00	-\$20.00
1007 token-based usage calls to non-max-default, totalling: \$48.90. Input tokens: 2731129, Output tokens: 1059928, Cache write tokens: 12916355, Cache read tokens: 91910571 (392eabec)	1	\$48.90	\$48.90

Subtotal	\$28.90
Total	\$28.90
Amount due	\$28.90 USD

Anysphere, Inc.
US EIN 87-4436547