

Receipt



Invoice number 833662FE-0002
Receipt number 2625-3341
Date paid November 7, 2024
Payment method Visa - 9444
Company Lindy Property Management

Read AI, Inc.
999 3rd Avenue
Suite 3300
Seattle, Washington 98104
United States
support@read.ai

Bill to
Adonis Henry
309 York Rd
Unit 211
Jenkintown, Pennsylvania 19046
United States
ahenry@comehometolindy.com

\$270.00 paid on November 7, 2024

Description	Qty	Unit price	Amount
Read Enterprise Plan Nov 7, 2024 – Nov 7, 2025	1	\$270.00	\$270.00
Subtotal			\$270.00
Total			\$270.00
Amount paid			\$270.00