

Invoice



Invoice number 833662FE-0003
Date of issue November 7, 2025
Date due November 7, 2025
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 Old York Rd
Unit #211
Jenkintown, Pennsylvania 19046
United States
ahenry@comehometolindy.com

\$286.20 USD due November 7, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Read Enterprise Plan Nov 7, 2025 – Nov 7, 2026	1	\$270.00	6%	\$270.00
Subtotal				\$270.00
Total excluding tax				\$270.00
Sales Tax - Pennsylvania (6% on \$270.00)				\$16.20
Total				\$286.20
Amount due				\$286.20 USD