

Invoice



Invoice number 7ACD075D-0005
Date of issue July 7, 2025
Date due July 7, 2025
Company Maria del Carmen Carbajal

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

Bill to
María del Carmen Carbajal Montero
Calle Francisco Remiro 1
Piso bajo puerta 7
28028 Madrid Madrid
Spain
mcarbmont89@gmail.com
ES VAT ES60449132A

\$29.75 USD due July 7, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Read Enterprise Plan Jul 7 – Aug 7, 2025	1	\$29.75	0% ^[1]	\$29.75
Subtotal				\$29.75
Total				\$29.75
Amount due				\$29.75 USD

[1] Tax to be paid on reverse charge basis