Invoice

reMarkable AS

Invoice number **1F31CC67-0006**
Date of issue January 19, 2025
Date due January 19, 2025
Customer name Adonis Henry

reMarkable AS
Fridtjof Nansens vei 12,
VAT.no.: 917352836MVA
0369 Oslo
Norway
team@remarkable.com

Bill to
Lindy Property Management
309 Old York Rd
Unit #211
Jenkintown, Pennsylvania 19046
United States
ahenry@comehometolindy.com

$11.96 USD due January 19, 2025

Pay online

This is a nonbinding invoice, and the offer will expire after the stated date.

By paying this invoice, you accept our terms and conditions: https://support.remarkable.com/hc/en-us/categories/115000868605-Legal

The IBAN is individual for each invoice. 100% upfront payment required.
It may take up to five business days to receive bank transfers.

Description	Qty	Unit price	Amount
Connect for business Jan 19 – Feb 19, 2025	4	$2.99	$11.96

Subtotal	$11.96
Total	$11.96
Amount due	**$11.96 USD**

You can find reMarkable's organizational numbers below:

Norway: NO917352836 / Lithuania: LT100014060114 / New Zealand: NZ130745377 / Australia: AU300013975360 / Switzerland: CHE-141.198.644 MWST / United Kingdom: GB295649446