

Invoice

Invoice number 1F31CC67-0018
Date of issue January 19, 2026
Date due January 19, 2026
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, 2026

[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, 2026	4	\$2.99	\$11.96
Subtotal			\$11.96
Total			\$11.96
Amount due			\$11.96 USD