

Invoice number 1F31CC67-0012
Date of issue July 19, 2025
Date due July 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

\$14.95 USD due July 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 Jul 19 – Aug 19, 2025	5	\$2.99	\$14.95
Subtotal			\$14.95
Total			\$14.95
Amount due			\$14.95 USD