

Invoice number 1F31CC67-0009
Date of issue April 19, 2025
Date due April 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

\$8.97 USD due April 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 Apr 19 – May 19, 2025	3	\$2.99	\$8.97
Subtotal			\$8.97
Total			\$8.97
Amount due			\$8.97 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