

Invoice number 1F31CC67-0014  
Date of issue September 19, 2025  
Date due September 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

\$17.94 USD due September 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 Sep 19 – Oct 19, 2025	6	\$2.99	\$17.94
Subtotal			\$17.94
Total			\$17.94
Amount due			\$17.94 USD