

# Invoice

Invoice number 1F31CC67-0017  
Date of issue December 19, 2025  
Date due December 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 December 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 Dec 19, 2025 – Jan 19, 2026	4	\$2.99	\$11.96
		<b>Subtotal</b>	<b>\$11.96</b>
		<b>Total</b>	<b>\$11.96</b>
		<b>Amount due</b>	<b>\$11.96 USD</b>