

Invoice number 1F31CC67-0002
Receipt number 2573-6286
Date paid September 19, 2024
Payment method Visa - 9444
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

\$2.99 paid on September 19, 2024

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, 2024	1	\$2.99	\$2.99
Subtotal			\$2.99
Total			\$2.99
Amount paid			\$2.99

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

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