

Invoice number 1F31CC67-0005  
Date of issue December 19, 2024  
Date due December 19, 2024  
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, 2024

[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, 2024 – Jan 19, 2025	4	\$2.99	\$11.96
Subtotal			\$11.96
Total			\$11.96
Amount due			\$11.96 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