

Invoice 1539 from Northface Resort Condominium Association

From: melissa@fgpm.com (melissa@fgpm.com)

To: langrsh@yahoo.com

Date: Wednesday, December 15, 2021, 09:50 AM EST

Northface Resort Condominium Association

Invoice *Due:12/07/2021*
1539

Amount Due: **\$100.00**

Dear Robert & Susan Lang:

Your invoice-1539 for the exterior entry light improvement program 100.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Northface Resort Condominium Association

603-383-8000



Inv_1539_from_Northface_Resort_Condominium_Association_10543_8800.pdf
60.5kB

Northface Resort Condominium Association

PO Box 1313
Glen NH 03838-1313

Invoice

Date	Invoice #
12/7/2021	1539

Bill To
Robert & Susan Lang 9 Jordan Rd Lynnfield MA 01940

Terms	Account #
01/15/2022	NF19

Quantity	Description	Rate	Amount
	As voted on at the November 2021 Annual Meeting - S/A of \$100.00 per unit for replacement of the rear entry exterior light fixtures.	100.00	100.00

Please make checks payable to Northface Resort	Forest Glen Property Management 603-383-8000 melissa@fgpm.com	Total	\$100.00
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