

Invoice 1352 from Northface Resort Condominium Association

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

To: langrsh@yahoo.com

Date: Tuesday, October 5, 2021, 04:02 PM EDT

Northface Resort Condominium Association

Invoice *Due:10/05/2021*
1352

Amount Due: **\$100.00**

Dear Robert & Susan Lang:

Your invoice-1352 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_1352_from_Northface_Resort_Condominium_Association_8320_9776.pdf
60.6kB

Northface Resort Condominium Association

PO Box 1313
NH 03838-1313

Invoice

| Date | Invoice # |
|-----------|-----------|
| 10/5/2021 | 1352 |

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

| Terms | Account # |
|----------------|-----------|
| Due on receipt | NF19 |

| Quantity | Description | Rate | Amount |
|--|---|---|-----------------------|
| | As voted on at the November 2020 Annual Meeting - S/A of \$100.00 per unit for replacement of front entry exterior light fixtures and unit numbers. | 100.00 | 100.00 |
| Please make checks payable to Northface Resort | | Forest Glen Property Management 603-383-8000 melissa@fgpm.com | Total \$100.00 |