

## Invoice 2284 from Northface Resort Condominium Association

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

To: langrsh@yahoo.com

Date: Tuesday, December 6, 2022 at 11:54 AM EST

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### Northface Resort Condominium Association

**Invoice** *Due:01/01/2023*  
2284

Amount Due: **\$250.00**

Dear Robert & Susan Lang:

Your invoice-2284 for the 1st installment for the Chimney Repairs Assessment of 250.00 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

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Inv\_2284\_from\_Northface\_Resort\_Condominium\_Association\_21637\_18980.pdf

65.5kB

Northface Resort Condominium Association

PO Box 1313  
Glen NH 03838-1313

# Invoice

Date	Invoice #
1/1/2023	2284

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 2022 Annual Meeting - a \$1,000.00 special assessment for chimney repairs will be billed to each unit in four (4) installments of \$250.00 each. The installments will be due as follows:  1st - January 31, 2023 2nd - April 30, 2023 3rd - July 31, 2023 4th - October 31, 2023	250.00	250.00
		<b>Total</b>	\$250.00
Please make checks payable to Northface Resort		Forest Glen Property Management 603-383-8000 melissa@fgpm.com	<b>Payments/Credits</b> \$0.00
		<b>Balance Due</b>	\$250.00