

Invoice 1792 from Northface Resort Condominium Association

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

To: langrsh@yahoo.com

Date: Friday, April 8, 2022, 09:35 AM EDT

Northface Resort Condominium Association

Invoice *Due:04/05/2022*
1792

Amount Due: **\$500.00**

Dear Robert & Susan Lang:

Your invoice-1792 for the 2nd installment of the New Roof Assessment of 500.00 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_1792_from_Northface_Resort_Condominium_Association_14109_26232.pdf
62.7kB

Northface Resort Condominium Association

PO Box 1313
Glen NH 03838-1313

Invoice

Date	Invoice #
4/5/2022	1792

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 2021 Annual Meeting - a \$2,000.00 special assessment for roof replacement will be billed to each unit in four (4) installments of \$500.00 each. The installments will be due as follows: 1st - January 31, 2022 2nd - April 30, 2022 3rd - July 31, 2022 4th - October 31, 2022	500.00	500.00

Please make checks payable to Northface Resort	Forest Glen Property Management 603-383-8000 melissa@fgpm.com	Total	\$500.00
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