

Invoice 2149 from Northface Resort Condominium Association

From: melissa@fgpm.com

To: langrsh@yahoo.com

Date: Friday, September 30, 2022 at 10:17 AM EDT

Northface Resort Condominium Association

Invoice *Due:10/01/2022*
2149

Amount Due: **\$0.00**

Dear Robert & Susan Lang:

Your invoice-2149 for the 4th 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_2149_from_Northface_Resort_Condominium_Association_19487_21304.pdf
72.9kB

Northface Resort Condominium Association

Invoice

PO Box 1313
Glen NH 03838-1313

Date	Invoice #
10/1/2022	2149

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

PAID
08/23/2022

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
Total			\$500.00
Please make checks payable to Northface Resort		Forest Glen Property Management 603-383-8000 melissa@fgpm.com	Payments/Credits -\$500.00
Balance Due			\$0.00