

Invoice 2681 from Northface Resort Condominium Association

From: melissa@fgpm.com

To: langrsh@yahoo.com

Date: Monday, June 26, 2023 at 11:14 AM EDT

Northface Resort Condominium Association

Invoice *Due:06/20/2023*
2681

Amount Due: **\$250.00**

Dear Robert & Susan Lang:

Your invoice-2681 for the 3rd 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



Inv_2681_from_Northface_Resort_Condominium_Association_26863_9680.pdf
65.4kB

Northface Resort Condominium Association

PO Box 1313
Glen NH 03838-1313

Invoice

Date	Invoice #
6/20/2023	2681

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

Terms	Account #
07/31/2023	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
		Total	\$250.00
Please make checks payable to Northface Resort		Forest Glen Property Management 603-383-8000 melissa@fgpm.com	Payments/Credits \$0.00
		Balance Due	\$250.00