



Tileston Village Condominium Trust

2 Tileston Street #3
Everett, Massachusetts 02149
United States

Invoice

BILL TO

Unit 1: The Peppers

Leonard & Jackie Pepper
2 Tileston St. #1
Everett, Massachusetts 02149
United States

(617) 294-2577

Invoice Number: 1

Invoice Date: June 10, 2016

Payment Due: June 21, 2016

Amount Due (USD): \$329.80

Items	Quantity	Price	Amount
HOA Fee July	1	\$200.00	\$200.00
Payment Plan Outstanding HOA fees 18mo payment plan Unpaid Balance: \$820 \$45.56 due this billing	1	\$529.80	\$529.80
Outstanding porch repair assessment 18mo payment plan Unpaid Balance: \$4533.33 \$251.85 due this billing			
Upcoming ext. bldg paint assessment 18mo payment plan Unpaid Balance: \$4183 \$232.39 due this billing			

Total: \$729.80

Payment on June 16, 2016 using a check: \$400.00

Amount Due (USD): \$329.80



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Notes

This invoice has been updated to reflect the details your new payment plan. Your minimum payment of \$400 was received on 6/16/16 – Thank you!