



**Tileston Village Condominium Trust**  
2 Tileston Street #3  
Everett, Massachusetts 02149  
United States

## Invoice

**BILL TO**

**Unit 2: Chanrith Siv**  
Chanrith Siv  
2 Tileston Street #2  
Everett, Massachusetts 02149  
United States

(209) 992-9567  
chanrithsiv@icloud.com

**Invoice Number:** 187

**Invoice Date:** July 1, 2021

**Payment Due:** July 31, 2021

**Amount Due (USD): \$0.00**

| Items   | Quantity | Price    | Amount   |
|---------|----------|----------|----------|
| HOA Fee | 1        | \$270.00 | \$270.00 |
| Aug     |          |          |          |

**Total:** \$270.00

Payment on August 9, 2021 using a check: \$270.00

**Amount Due (USD): \$0.00**



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chanrithsiv@icloud.com

**Invoice Number:** 192

**Invoice Date:** August 1, 2021

**Payment Due:** August 31, 2021

**Amount Due (USD): \$0.00**

| Items  | Quantity | Price    | Amount        |
|--|----------|----------|---------------|
| HOA Fee<br>Sept.                                   | 1        | \$270.00 | \$270.00      |
| <b>Total:</b>                                      |          |          | \$270.00      |
| Payment on September 9, 2021 using a bank payment: |          |          | \$270.00      |
| <b>Amount Due (USD):</b>                           |          |          | <b>\$0.00</b> |



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**Invoice Number:** 195

**Invoice Date:** September 1, 2021

**Payment Due:** October 1, 2021

**Amount Due (USD): \$0.00**

| Items   | Quantity | Price    | Amount   |
|---------|----------|----------|----------|
| HOA Fee | 1        | \$270.00 | \$270.00 |
| Oct.    |          |          |          |

**Total:** \$270.00

Payment on October 1, 2021 using a bank payment: \$270.00

**Amount Due (USD): \$0.00**



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**Invoice Number:** 198

**Invoice Date:** October 1, 2021

**Payment Due:** October 31, 2021

**Amount Due (USD): \$0.00**

| Items   | Quantity | Price    | Amount   |
|---------|----------|----------|----------|
| HOA Fee | 1        | \$300.00 | \$300.00 |
| Nov.    |          |          |          |

**Total:** \$300.00

Payment on November 1, 2021 using a bank payment: \$270.00

Payment on November 8, 2021 using a check: \$30.00

**Amount Due (USD): \$0.00**



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**Invoice Number:** 201

**Invoice Date:** November 1, 2021

**Payment Due:** December 1, 2021

**Amount Due (USD): \$0.00**

| Items   | Quantity | Price    | Amount   |
|---------|----------|----------|----------|
| HOA Fee | 1        | \$300.00 | \$300.00 |
| Dec     |          |          |          |

**Total:** \$300.00

Payment on December 1, 2021 using a bank payment: \$300.00

**Amount Due (USD): \$0.00**



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**Invoice Number:** 203

**Invoice Date:** December 1, 2021

**Payment Due:** December 31, 2021

**Amount Due (USD): \$0.00**

| Items   | Quantity | Price    | Amount   |
|---------|----------|----------|----------|
| HOA Fee | 1        | \$300.00 | \$300.00 |
| Jan     |          |          |          |

**Total:** \$300.00

Payment on January 3, 2022 using a bank payment: \$300.00

**Amount Due (USD): \$0.00**



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**Invoice Number:** 206

**Invoice Date:** January 1, 2022

**Payment Due:** January 31, 2022

**Amount Due (USD): \$0.00**

| Items   | Quantity | Price    | Amount   |
|---------|----------|----------|----------|
| HOA Fee | 1        | \$300.00 | \$300.00 |
| Feb     |          |          |          |

**Total:** \$300.00

Payment on February 1, 2022 using a bank payment: \$300.00

**Amount Due (USD): \$0.00**



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**Invoice Number:** 209

**Invoice Date:** February 1, 2022

**Payment Due:** March 3, 2022

**Amount Due (USD): \$0.00**

| Items   | Quantity | Price    | Amount   |
|---------|----------|----------|----------|
| HOA Fee | 1        | \$300.00 | \$300.00 |
| Mar     |          |          |          |

**Total:** \$300.00

Payment on March 1, 2022 using a bank payment: \$300.00

**Amount Due (USD): \$0.00**





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**Invoice Number:** 212

**Invoice Date:** March 1, 2022

**Payment Due:** March 31, 2022

**Amount Due (USD): \$0.00**

| Items   | Quantity | Price    | Amount   |
|---------|----------|----------|----------|
| HOA Fee | 1        | \$300.00 | \$300.00 |
| Apr     |          |          |          |

**Total:** \$300.00

Payment on April 1, 2022 using a bank payment: \$300.00

**Amount Due (USD): \$0.00**



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**Invoice Number:** 215

**Invoice Date:** April 1, 2022

**Payment Due:** May 1, 2022

**Amount Due (USD): \$0.00**

| Items  | Quantity | Price    | Amount        |
|--|----------|----------|---------------|
| HOA Fee                                      | 1        | \$300.00 | \$300.00      |
| Apr  |          |          |               |
| <b>Total:</b>                                |          |          | \$300.00      |
| Payment on May 2, 2022 using a bank payment: |          |          | \$300.00      |
| <b>Amount Due (USD):</b>                     |          |          | <b>\$0.00</b> |



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**Invoice Number:** 218

**Invoice Date:** May 1, 2022

**Payment Due:** May 31, 2022

**Amount Due (USD): \$0.00**

| Items   | Quantity | Price    | Amount        |
|---|----------|----------|---------------|
| HOA Fee                                       | 1        | \$300.00 | \$300.00      |
| June  |          |          |               |
| <b>Total:</b>                                 |          |          | \$300.00      |
| Payment on June 1, 2022 using a bank payment: |          |          | \$300.00      |
| <b>Amount Due (USD):</b>                      |          |          | <b>\$0.00</b> |



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**Invoice Number:** 221

**Invoice Date:** June 1, 2022

**Payment Due:** July 1, 2022

**Amount Due (USD): \$0.00**

| Items   | Quantity | Price    | Amount        |
|---|----------|----------|---------------|
| HOA Fee                                       | 1        | \$300.00 | \$300.00      |
| July  |          |          |               |
| <b>Total:</b>                                 |          |          | \$300.00      |
| Payment on July 1, 2022 using a bank payment: |          |          | \$300.00      |
| <b>Amount Due (USD):</b>                      |          |          | <b>\$0.00</b> |



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**Invoice Number:** 224

**Invoice Date:** July 1, 2022

**Payment Due:** July 31, 2022

**Amount Due (USD): \$0.00**

| Items                                   | Quantity | Price    | Amount        |
|---|----------|----------|---------------|
| HOA Fee                                 | 1        | \$300.00 | \$300.00      |
| Aug                                     |          |          |               |
| <b>Total:</b>                           |          |          | \$300.00      |
| Payment on July 14, 2022 using a check: |          |          | \$300.00      |
| <b>Amount Due (USD):</b>                |          |          | <b>\$0.00</b> |