

Willow Brook Community Association, Inc, Units
1 23
935 W. 175th Street, Suite 101
Homewood, IL 60430
708-647-2826
mamador@activerms.com

INVOICE

INVOICE #
DATE 02/03/2023
DUE DATE 03/31/2023
TERMS BY DUE DATE

BILL TO
HOMEOWNER
WILLOW BROOK ESTATES COMMUNITY ASSOCIATION, UNITS 1, 2, 3
Crete, IL 60417

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
2023 Homeowner Annual Assessment Fee Annual Assessment Fees	1	375.00	375.00

Thank you in advance for your payment. Make your remittance payable to
WILLOW BROOK ESTATES COMMUNITY ASSOCIATION, INC., UNITS
1, 2, 3

BALANCE DUE

\$375.00

*Visit your Homeowner Association website for Community News and
Information, www.willowbrook123.com

PAYMENTS MUST BE PAID BY CHECK, CASHIERS CHECK,
OR MONEY ORDER ONLY. NO CASH OR ELECTRONIC PAYMENT
OPTIONS ARE AVAILABLE.

MAKE YOUR REMITTANCE PAYABLE TO:
WILLOWBROOK ESTATES COMMUNITY ASSOCIATION, INC., UNITS 1,2, 3

MAIL YOUR PAYMENT TO:
**Willow Brook Estates Community Association, Inc., Units 1, 2, 3
c/o ARMS
935 W. 175th Street, Suite 101, Homewood, IL 60430**