

Willow Brook Community Association, Inc, Units

1 2 3

935 W. 175th Street, Suite 101

Homewood, IL 60430

708-647-2826

mamador@activerms.com

INVOICE

INVOICE #

DATE 02/28/2022

DUE DATE 04/30/2022

TERMS

BILL TO

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
2022 SPECIAL ASSESSMENT FOR FACILITY PROJECTS	1	200.00	200.00

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

BALANCE DUE

\$200.00

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