

INVOICE

MERRIWEATHER PROPERTY OWNERS ASSOCIATION

1006 Chatham Ct Youngsville, NC 27596
919-741-8696

TO:

Addressee

FOR:

2025 Merriweather Property Owners Dues

DESCRIPTION	AMOUNT
2025 Annual Merriweather Property Owners Dues	\$300.00
Total Due Now	\$300.00

Payment Options are cash, check, or electronic Zelle

Make checks payable to:

Merriweather Property Owners Association
c/o Kristina Decker
1006 Chatham Ct, Youngsville, NC 27596

Zelle

Send money directly to the "Merriweather Property Owners Assoc" business banking account
merriweathersecretary@gmail.com

NOTES

Total Due within 30 days from receipt of invoice

Receipts on request only.

Overdue accounts subject to a late fee charge of 8% per annum.