

**From:** [National Apartment Association](#)  
**To:** [Lindy IT](#); [clientsolutions@naahq.org](mailto:clientsolutions@naahq.org)  
**Cc:** [Accounts Payable Department](#)  
**Subject:** Order Confirmation  
**Date:** Monday, March 17, 2025 5:07:56 PM

---

**Caution:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. When in doubt, please use the Phish Alert button to report any suspicious emails



## NAA Services LLC

---

**Hello Fountain Gardens,**

### Order Information

Your Order #: Order 0689878  
Order Date: 12/1/2024  
Order Total: \$744.37

### Billing Contact

Fountain Gardens  
Lindy Communities

---

## Order Summary

	Unit Price	Quantity	Total Price
<b>Click &amp; Lease Tier 1 Membership Renewal for Fountain Gardens</b>			
Term: 12/1/2024 through 11/30/2025			
<b>Membership Products</b>			
Tier 1 - Annual Fee - Renewal			\$350.00
Tier 1 - Apartment Package - Renewal			\$394.37
			<b>\$744.37</b>
<b>Subtotal:</b>			\$744.37
<b>Tax:</b>			\$0.00
<b>Total:</b>			\$744.37
<b>Payment:</b>			\$744.37
<b>Balance:</b>			\$0.00

---