

L&T GROUP OF COMPANIES, LTD.
dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces B

INVOICE NO. : FT B 24-05-0025

DATE : 06/01/2024

CLIENT : CHAVELYN P. EPITY
ACCOUNT NO / CODE : T000001755 / 1418012
UNIT NO. / AREA : FT B 1BR / 105 / 284 SQFT.
MAILING ADDRESS : PO BOX 520807
TINIAN, MP 96952
DATE COVERED : 06/01/2024 TO 06/19/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	209.00
WATER CONSUMPTION		22.500000	14.25
TOTAL AMOUNT DUE			\$223.25

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS