

W&T INTERNATIONAL CORPORATION
dba W&T

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

HILLTOP CONDO

INVOICE NO. : WT 22-03-0007

DATE : 03/01/2022

CLIENT : GERI LYNN WILLIS
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 105
MAILING ADDRESS : PMB 705 CCC PO BOX 10003
SAIPAN, MP 96950
DATE COVERED : 03/01/2022 TO 03/31/2022
REMARKS : CUC Period Covered:
12/28/2021 to 1/26/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		117.410000	117.41
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$949.21

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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