

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 24-02-0017

DATE : 02/01/2024

CLIENT : NORTHERN MARIANA ISLANDS FOOTBALL ASSOCIATION
ACCOUNT NO / CODE : T000001883 / 1413264
UNIT NO. / AREA : WT 2BR / 306
MAILING ADDRESS : PMB 338 POB 10001
SAIPAN, MP 96950
DATE COVERED : 02/01/2024 TO 02/29/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$882.00

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