

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 25-03-0024

DATE : 03/10/2025

CLIENT : DAVID WILLIAM BAKER &/OR AJ ALIK JOHNNY
ACCOUNT NO / CODE : T000002032 / 1
UNIT NO. / AREA : WT 1BR / B-3
MAILING ADDRESS : PO BOX 500334
SAIPAN, MP 96950
DATE COVERED : 03/22/2025 TO 03/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	161.29
SECURITY DEPOSIT		800.000000	800.00
WATER CONSUMPTION		32.000000	10.32
TOTAL AMOUNT DUE			\$971.61

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS