

**L&T GROUP OF COMPANIES, LTD.**  
**dba JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 23-04-0001**

**DATE : 04/01/2023**

CLIENT : SHIRLEY ORBETA  
ACCOUNT NO : T000001837  
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.  
MAILING ADDRESS : PMB 431 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2023 TO 04/30/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
SECURITY DEPOSIT		217.000000	217.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$434.10</b>

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