

**L&T GROUP OF COMPANIES, LTD.**  
**dba Garapan Courtyard**

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

**Garapan Courtyard A**

**INVOICE NO. : GC A 20-09-0014**

**DATE : 09/01/2020**

CLIENT : SHI, LEI (A207)  
ACCOUNT NO : 1414081  
UNIT NO. / AREA : GC A 1BR / 207 / 120 SQFT.  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 160.000000    | 160.00          |
| WATER CONSUMPTION       |         | 20.100000     | 20.10           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$180.10</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 :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS