

**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 B**

**INVOICE NO. : GC B 25-03-0022**

**DATE : 03/26/2025**

CLIENT : AERIELLE JHULENE C. BORJA &/OR ANTHONY LEE Y. BORJA  
ACCOUNT NO / CODE : T000002036 / 1  
UNIT NO. / AREA : GC B 1BR / 203 / 120 SQFT.  
MAILING ADDRESS : PO BOX 503640  
SAIPAN, MP 96950  
DATE COVERED : 03/27/2025 TO 03/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	28.55
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	3.24
<b>TOTAL AMOUNT DUE</b>			<b>\$371.79</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 :



MERLIE TOLENTINO  
GM, RMS