

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

W&T

INVOICE NO. : WT 21-02-0022

DATE : 02/18/2021

CLIENT : NICHOLAS J. WEDEL &/OR MARY GRACE C. WEDEL
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 305
MAILING ADDRESS : PMB 618 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/18/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	333.93
WATER CONSUMPTION		32.000000	12.57
TOTAL AMOUNT DUE			\$346.50

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 :



TOMMY KIM
VP, RMS