

L&T GROUP OF COMPANIES, LTD.
dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 19-12-0037

DATE : 12/01/2019

CLIENT : MARIAN FLORES SANTOS
ACCOUNT NO : 1414035
UNIT NO. / AREA : FT D 2BR / 310 / 562 SQFT.
MAILING ADDRESS : PMB 382 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 12/23/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	168.39
SECURITY DEPOSIT		605.000000	605.00
WATER CONSUMPTION		25.000000	7.26

TOTAL AMOUNT DUE

\$780.65

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