

**L&T GROUP OF COMPANIES, LTD.**  
**dba Lower Base**

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

**Lower Base 1**

**INVOICE NO. : LB 1 24-06-0005**

**DATE : 06/01/2024**

CLIENT : HAWTHORNE PACIFIC CORP.  
ACCOUNT NO / CODE : T000001511 / 1411764  
UNIT NO. / AREA : LB 1 / 01 / 5000 SQFT.  
MAILING ADDRESS : 16945 CAMINO SAN BERNARDINO  
SAN DIEGO CALIFORNIA 92127-2499  
DATE COVERED : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		3,000.000000	3,000.00
<b>TOTAL AMOUNT DUE</b>			<b>\$3,000.00</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