

**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 A**

**INVOICE NO. : FT A 21-06-0001**

**DATE : 06/01/2021**

CLIENT : ELEANOR SURETA (ELOY)  
ACCOUNT NO : 1416702  
UNIT NO. / AREA : FT A 1BR / 101 / 284 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2021 TO 06/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.000000	280.00
WATER CONSUMPTION		22.500000	22.50
<b>TOTAL AMOUNT DUE</b>			<b>\$302.50</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