

**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 23-05-0024**

**DATE : 05/22/2023**

CLIENT : MERLE SAKAMOTO  
ACCOUNT NO / CODE : T000001846 / 1418194  
UNIT NO. / AREA : FT A 1BR / 110 / 284 SQFT.  
MAILING ADDRESS : PO BOX 504701  
SAIPAN, MP 96950  
DATE COVERED : 05/22/2023 TO 05/31/2023

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 330.000000    | 106.45      |
| SECURITY DEPOSIT  |         | 352.500000    | 352.50      |
| WATER CONSUMPTION |         | 22.500000     | 7.26        |

**TOTAL AMOUNT DUE**

**\$466.21**

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS