

**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 C**

**INVOICE NO. : FT C 25-05-0019**

**DATE : 05/01/2025**

CLIENT : LORENA AGUILAR &/OR EDSSEL A. PAGTALUNAN  
ACCOUNT NO / CODE : T000001972 / 1417807  
UNIT NO. / AREA : FT C 2BR / 305 / 562 SQFT.  
MAILING ADDRESS : PO BOX 504514  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2025 TO 05/31/2025

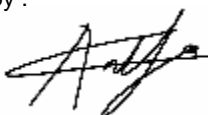
| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 480.000000    | 480.00          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$505.00</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