

**W&T INTERNATIONAL CORPORATION**  
**dba W&T**

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

**HILLTOP CONDO**

**INVOICE NO. : WT 25-05-0023**

**DATE : 05/16/2025**

CLIENT : KENETH-GOMEZ CODOG  
ACCOUNT NO / CODE : T000002042 / 1418126  
UNIT NO. / AREA : WT 2BR / 306  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2025 TO 06/30/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		722.500000	722.50
SECURITY DEPOSIT		321.500000	321.50
WATER CONSUMPTION		32.000000	32.00

**TOTAL AMOUNT DUE**

**\$1,076.00**

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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