

**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 D**

**INVOICE NO. :** FT D 22-06-0027 **DATE :** 06/01/2022

CLIENT : SHERYL S. DELOS REYES AND/OR MICHAEL VINCENT A. CONCEPCION  
ACCOUNT NO : 1416637  
UNIT NO. / AREA : FT D 2BR / 404 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 500051  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2022 TO 06/30/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		493.000000	493.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$518.00</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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS