

L&T GROUP OF COMPANIES, LTD.
dba Lower Navy Hill

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

Lower Navy Hill

INVOICE NO. : LNH 20-09-0010

DATE : 09/01/2020

CLIENT : MELONEE THORSON
ACCOUNT NO : 1414246
UNIT NO. / AREA : LNH 3BR / 203 / 624 SQFT.
MAILING ADDRESS : PMB 164 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 09/01/2020 TO 09/30/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 450.000000 | 450.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$475.00 |

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