

L&T GROUP OF COMPANIES, LTD.
dba Lower Base

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

Lower Base 1

INVOICE NO. : LB 1 19-04-0003

DATE : 04/01/2019

CLIENT : BEACH ROAD TOURISM DEVELOPMENT, INC
ACCOUNT NO : 199020000
UNIT NO. / AREA : LB 1 / 03-1 / 3000
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		1,200.000000	1,200.00
TOTAL AMOUNT DUE			\$1,200.00

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