L&T GROUP OF COMPANIES, LTD. dba Garapan Courtyard

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

Garapan Courtyard B

INVOICE NO.: INV GC110331 DATE: 03/01/2011

CLIENT : SERAFIN B. DELA PAZ

ACCOUNT NO : 1400312

UNIT NO. / AREA : GC B 1BR / 111 / 120 SQFT.
MAILING ADDRESS : PMB 521 PPP BOX 10000

SAIPAN, MP 96950

DATE COVERED : 03/01/2011 TO 03/31/2011

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		102.450000	102.45
TOTAL AMOUNT DUE		Γ	¢400.45

TOTAL AMOUNT DUE \$102.45

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

INV GC110331 Page 1 of 1