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 22-06-0004		DATE:	06/01/2022
CLIENT ACCOUNT NO UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: LET'S GO TO : 199020000 : LB 1 / 03-1 / 3 : P.O. BOX 50' SAIPAN, MP : 06/01/2022	3000 1280 96950		
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE REN	ΓAL		1,000.000000	1,000.00
TOTAL AMOUNT DUE	:			\$1,000.00
Your prompt payment	will be highly appreciated.			
	ck payable to L&T GROUP ound Floor, Beach Road, G		nd forward the same to our office log- 5-0561 EXT. 158 or 161.	cated at
We thank you very mu	ch for doing business with u	S.		
Prepared by :			Approved By:	
ARRIANE ANTONIO			MERLIE TOLENTINO GM, RMS	

LB 1 22-06-0004 Page 1 of 1