

**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

**Navy Hill Terraces**

**INVOICE NO. : LNH 22-07-0020**

**DATE : 07/01/2022**

CLIENT : AARON A. VELASCO &/OR JOANELYN L. VELASCO  
ACCOUNT NO : 1416467  
UNIT NO. / AREA : LNH 3BR / B-3 / 624 SQFT.  
MAILING ADDRESS : P.O. BOX 504215  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2022 TO 07/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		425.000000	425.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2022-06/15/2022) Previous Reading: 19078; Current Reading: 19178; Usage: 100;	0.432850	43.29
WATER CONSUMPTION		25.000000	25.00

**TOTAL AMOUNT DUE**

**\$493.29**

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