

**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 24-07-0006**

**DATE : 07/01/2024**

CLIENT : DCCA - CHILDCARE AND DEVELOPMENT FUND PROGRAM  
ACCOUNT NO / CODE : T000001938 / 1  
UNIT NO. / AREA : LB-1 / 05-1 / 1,169  
MAILING ADDRESS : 6Q62+RHX CAPITOL HILL  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2024 TO 07/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		950.000000	950.00
<b>TOTAL AMOUNT DUE</b>			<b>\$950.00</b>

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 :



MERLIE TOLENTINO  
GM, RMS