

**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 2**

**INVOICE NO. : LB 2 24-07-0002**

**DATE : 07/01/2024**

CLIENT : D&Q (SAIPAN)  
ACCOUNT NO / CODE : T000000048 / 199020000  
UNIT NO. / AREA : LB 2 / 12 / 30000 SQFT.  
MAILING ADDRESS : PO BOX 504462  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2024 TO 07/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		6,602.750000	6,602.75
<b>D&amp;Q (SAIPAN) (LB 2/14)</b>			
WAREHOUSE RENTAL		1,500.000000	1,500.00
<b>D&amp;Q (SAIPAN) (LB 2/A-1)</b>			
WAREHOUSE RENTAL		2,829.750000	2,829.75

**TOTAL AMOUNT DUE**

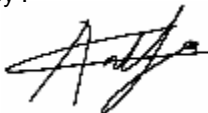
**\$10,932.50**

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.

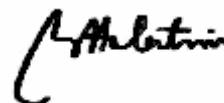
We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS