

L&T GROUP OF COMPANIES, LTD.
dba Finasisu Terraces

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

Finasisu Terraces A

INVOICE NO. : FT A 25-05-0008

DATE : 05/01/2025

CLIENT : NORTHERN MARIANAS HOUSING CORP.
ACCOUNT NO / CODE : T000001917 / 1402652
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 500514
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--|---------|---------------|-----------------|
| JENNIE LOU M. MURIA (NMHC) (FT A 1BR/109) | | | |
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| LORNA BASAN MATAGOLAI - NMHC (FT A 1BR/111) | | | |
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| TOTAL AMOUNT DUE | | | \$660.00 |

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.

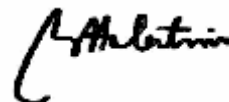
We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS