

# W&T INTERNATIONAL CORPORATION

## dba W&T

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

W&T

INVOICE NO. : WT 21-04-0013

DATE : 04/01/2021

CLIENT : JIN SIK LEE C/O INTER-KAM INSURANCE AGENCY  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 206  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2021 TO 04/30/2021  
REMARKS : CUC Period Covered:  
01/27/2021 to 02/26/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$832.00</b>

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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 :



TOMMY KIM  
VP, RMS