## **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

NVOICE NO. :	LB 1 24-11-0001	DATE :	11/01/2024
NVOICE NO	LD   24-    1-000	DAIE.	1 1/0 1/2024

CLIENT : HAWTHORNE PACIFIC CORP. ACCOUNT NO / CODE : T000001511 / 1411764

UNIT NO. / AREA : LB 1 / 01 / 5000 SQFT.

MAILING ADDRESS : 16945 CAMINO SAN BERNARDINO

SAN DIEGO CALIFORNIA 92127-2499

DATE COVERED : 11/01/2024 TO 11/30/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		3,000.000000	3,000.00
TOTAL AMOUNT DUE		Γ	£2,000,00

TOTAL AMOUNT DUE \$3,000.00

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

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