L&T GROUP OF COMPANIES, LTD. dba Sunset View Terraces

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

Sunset View Terraces

| INVOICE NO.: | SVT 24-09-0005 | DATE: | 09/01/2024 |
|--------------|---|-------|------------|
| CLIENT | : FRANCIS PETER & XIAOYING ZHANG JAWORSKI | | |

ACCOUNT NO / CODE : T000000073 / 1413486 UNIT NO. / AREA : SVT 2BR / 5 / 645 SQFT. MAILING ADDRESS : PMB 259 PPP 10000

SAIPAN, MP 96950

DATE COVERED : 09/01/2024 TO 09/30/2024

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 650.000000 | 650.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |

TOTAL AMOUNT DUE \$675.00

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: Approved By:

AARON VELASCO MERLIE TOLENTINO

GM, RMS

SVT 24-09-0005 1413486 Page 1 of 1