

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 B

INVOICE NO. : FT B 23-06-0013

DATE : 06/01/2023

CLIENT : FAYE LAVYNE BARNOWE
ACCOUNT NO / CODE : T000001797 / 1418081
UNIT NO. / AREA : FT B 1BR / 112 / 284 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2023 TO 06/30/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	220.00
WATER CONSUMPTION		22.500000	15.00
TOTAL AMOUNT DUE			\$235.00

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS