

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 19-03-0009

DATE : 03/01/2019

CLIENT : GERI LYNN WILLIS
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 105
MAILING ADDRESS : PMB 705 CCC PO BOX 10003
SAIPAN, MP 96950
DATE COVERED : 03/01/2019 TO 03/31/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 190.650000 | 190.65 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |

TOTAL AMOUNT DUE

\$1,022.45

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