

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 D

INVOICE NO. : FT D 24-07-0004

DATE : 07/01/2024

CLIENT : JOHN H. DAVIS JR.
ACCOUNT NO / CODE : T000000107 / 1408563
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 501791 CK
SAIPAN, MP 96950
DATE COVERED : 07/01/2024 TO 07/31/2024

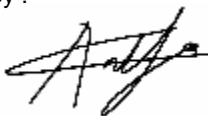
| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|---|---------|---------------|-----------------|
| JOHN H. DAVIS JR. (FT D 2BR/103) | | | |
| APARTMENT RENTAL | | 400.000000 | 400.00 |
| JOHN H. DAVIS JR. (FT D 2BR/104) | | | |
| APARTMENT RENTAL | | 400.000000 | 400.00 |
| WATER CONSUMPTION | | 12.500000 | 12.50 |
| JOHN H. DAVIS JR. (FT D 2BR/103) | | | |
| WATER CONSUMPTION | | 12.500000 | 12.50 |
| TOTAL AMOUNT DUE | | | \$825.00 |

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.

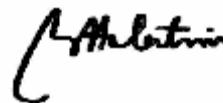
We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS