

**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 25-06-0004**

**DATE : 06/01/2025**

CLIENT : JOHN H. DAVIS JR.  
ACCOUNT NO / CODE : T000000107 / 1408563  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 501791 CK  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2025 TO 06/30/2025

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

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



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO  
GM, RMS