

**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 C**

**INVOICE NO. : FT C 24-11-0001**

**DATE : 11/01/2024**

CLIENT : IVY C. ESTORES  
ACCOUNT NO / CODE : T000001989 / 1  
UNIT NO. / AREA : FT C 2BR / 205 / 562 SQFT.  
MAILING ADDRESS : PO BOX 504138  
SAIPAN, MP 96950  
DATE COVERED : 11/02/2024 TO 11/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	464.00
SECURITY DEPOSIT		505.000000	505.00
WATER CONSUMPTION		25.000000	24.17

**TOTAL AMOUNT DUE**

**\$993.17**

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