

# L&T GROUP OF COMPANIES, LTD.

## dba Ocean View Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950

TEL. : (670) 235-6527 FAX: (670) 235-6530

### Ocean View Terraces

INVOICE NO. : OVT 24-06-0012

DATE : 06/01/2024

CLIENT : EDZKESTLER P. DOREZA AND/OR RENELYN L. GALLOS  
ACCOUNT NO / CODE : T000001892 / 1  
UNIT NO. / AREA : OVT 2BR / 12 / 645 SQFT.  
MAILING ADDRESS : PO BOX 506693  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2024 TO 06/30/2024

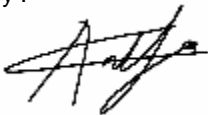
| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 700.000000    | 700.00      |
| WATER CONSUMPTION |         | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |         |               | \$725.00    |

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.

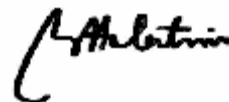
We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS