

**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 24-06-0037

**DATE :** 06/06/2024

CLIENT : AARON A. VELASCO &/OR JOANELYN L. VELASCO  
ACCOUNT NO / CODE : T000001956 / 1416467  
UNIT NO. / AREA : FT C 2BR / 207 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 504215  
SAIPAN, MP 96950  
DATE COVERED : 06/04/2024 TO 06/30/2024

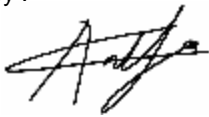
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		408.000000	367.20
SECURITY DEPOSIT		433.000000	433.00
WATER CONSUMPTION		25.000000	22.50
<b>TOTAL AMOUNT DUE</b>			<b>\$822.70</b>

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.

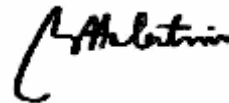
We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS