

L&T GROUP OF COMPANIES, LTD.
dba Sunset View Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Sunset View Terraces

INVOICE NO. :	SVT 21-02-0004	DATE :	02/01/2021
CLIENT	: ARVIN RYAN A. VELASCO &/OR LORETTA MARY ANN L. VELASCO		
ACCOUNT NO	: 1		
UNIT NO. / AREA	: SVT 2BR / 4 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 7903 SVRB SAIPAN, MP 96950		
DATE COVERED	: 02/02/2021 TO 02/28/2021		
REMARKS	: Additional charges for power and water from 01/25-01/31.		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
APARTMENT RENTAL		146.770000	146.77
WATER CONSUMPTION		5.650000	5.65
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$827.42

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 :



TOMMY KIM
VP, RMS