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 25-09-0004 DATE: 09/01/2025

CLIENT : DOUGLAS M. MILLER

ACCOUNT NO / CODE : T000000058 / 1404173

UNIT NO. / AREA : OVT 2BR / 5 / 645 SQFT.

MAILING ADDRESS : PMB 64 BOX 10003

SAIPAN, MP 96950

DATE COVERED : 09/01/2025 TO 09/30/2025

ТҮРЕ	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

ROSALIE MANGULABNAN

Approved By:

MERLIE TOLENTINO GM, RMS

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