

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 D

INVOICE NO. : FT D 20-12-0003

DATE : 12/01/2020

CLIENT : RESALIE G. USI &/OR MONICO T. USI JR.
ACCOUNT NO : 1413359
UNIT NO. / AREA : FT D 2BR / 102 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020
REMARKS : Electrical Adjustment Covered:
11/01/2020-11/10/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
ELECTRICITY (CUC ACTUAL BILLING)		33.620000	33.62
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE

\$438.62

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