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 25-06-0013 DATE: 06/01/2025

CLIENT : BRIAN BOUCHARD &/OR SOONICK KIM

ACCOUNT NO / CODE : T000001677 / 1417871 UNIT NO. / AREA : OVT 2BR / 16 / 645 SQFT. MAILING ADDRESS : PMB 2853 BOX 10002

SAIPAN, MP 96950

DATE COVERED : 06/01/2025 TO 06/30/2025

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

ROSALIE MANGULABNAN

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 25-06-0013 1417871 Page 1 of 1