

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 24-07-0024

DATE : 07/01/2024

CLIENT : AARON A. VELASCO &/OR JOANELYN L. VELASCO
ACCOUNT NO / CODE : T000001963 / 1416467
UNIT NO. / AREA : FT D 2BR / 401 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 504215
SAIPAN, MP 96950
DATE COVERED : 07/01/2024 TO 07/31/2024

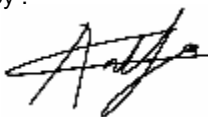
| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 450.000000 | 450.00 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$482.00 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS