

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 19-10-0001

DATE : 10/01/2019

CLIENT : SANDY WITER
ACCOUNT NO : 1413535
UNIT NO. / AREA : FT D 2BR / 101 / 562 SQFT.
MAILING ADDRESS : PO BOX 503955 CK
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		297.000000	297.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$322.00

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 :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Finasisu Terraces

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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0002

DATE : 10/01/2019

CLIENT : NORTHERN MARIANAS HOUSING CORP.
ACCOUNT NO : 1402652
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 500514
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SANDY WITER (NMHC) (FT D 2BR/101)			
APARTMENT RENTAL		183.000000	183.00
TOTAL AMOUNT DUE			\$183.00

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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0003

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0004

DATE : 10/01/2019

CLIENT : JOHN H. DAVIS JR.
ACCOUNT NO : 1408563
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 501791 CK
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
JOHN H. DAVIS JR. (FT D 2BR/103)			
APARTMENT RENTAL		400.000000	400.00
WATER CONSUMPTION		12.500000	12.50
JOHN H. DAVIS JR. (FT D 2BR/104)			
APARTMENT RENTAL		400.000000	400.00
WATER CONSUMPTION		12.500000	12.50

TOTAL AMOUNT DUE

\$825.00

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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0005

DATE : 10/01/2019

CLIENT : NATIONAL CAR RENTAL C/O PAUL RICHARD ABUAN
ACCOUNT NO : 1415432
UNIT NO. / AREA : FT D 2BR / 201 / 562 SQFT.
MAILING ADDRESS : PO BOX 506418
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$525.00

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Finasisu Terraces D

INVOICE NO. :	FT D 19-10-0006	DATE :	10/01/2019
CLIENT	: MARC CHRISTIAN ARTILLAGA VENUS & /OR BRENDAN ABNER VENUS		
ACCOUNT NO	: 1415715		
UNIT NO. / AREA	: FT D 2BR / 202 / 562 SQFT.		
MAILING ADDRESS	: P.O. BOX 503610 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2019 TO 10/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0007

DATE : 10/01/2019

CLIENT : WILFREDO A. ECHAVEZ
ACCOUNT NO : 1400327
UNIT NO. / AREA : FT D 2BR / 203 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 506355
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0008

DATE : 10/01/2019

CLIENT : MICRONESIAN BROKERS (CNMI), INC.
ACCOUNT NO : 1402942
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 504479
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
MICRONESIAN BROKERS INC - DENNIS M. YOSHIMOTO (FT D 2BR/204)			
APARTMENT RENTAL		550.000000	390.32
WATER CONSUMPTION		25.000000	17.74
TOTAL AMOUNT DUE			\$408.06

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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0009

DATE : 10/01/2019

CLIENT : FERDINAND SANTOS
ACCOUNT NO : 1407796
UNIT NO. / AREA : FT D 2BR / 205 / 562 SQFT.
MAILING ADDRESS : FINASISU VILL.FINASIS TERRACES BLDG D-205
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0010

DATE : 10/01/2019

CLIENT : RIGGS AWIT
ACCOUNT NO : 1416278
UNIT NO. / AREA : FT D 2BR / 206 / 562 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		530.000000	530.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$555.00

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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0011

DATE : 10/01/2019

CLIENT : MALOU PASOL FERNANDO
ACCOUNT NO : 1416421
UNIT NO. / AREA : FT D 2BR / 207 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 505354
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0012

DATE : 10/01/2019

CLIENT : PANFILO VALLEJERA
ACCOUNT NO : 1408440
UNIT NO. / AREA : FT D 2BR / 208 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 504580
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0013

DATE : 10/01/2019

CLIENT : STEPHEN JOHN "SJ" AGLIPAY
ACCOUNT NO : 1416109
UNIT NO. / AREA : FT D 2BR / 209 / 562 SQFT.
MAILING ADDRESS : PO BOX 504173
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0014

DATE : 10/01/2019

CLIENT : NATHAN TYRONE ELLIOTT
ACCOUNT NO : 1413975
UNIT NO. / AREA : FT D 2BR / 210 / 562 SQFT.
MAILING ADDRESS : PMB 544 BOX 1000 NAVYHILL
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0015

DATE : 10/01/2019

CLIENT : ARTHUR SUMANG LOPEZ
ACCOUNT NO : 1415072
UNIT NO. / AREA : FT D 2BR / 301 / 562 SQFT.
MAILING ADDRESS : P. O. BOX 4528 AS LITO
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0016

DATE : 10/01/2019

CLIENT : JEON MIYEON
ACCOUNT NO : 1416752
UNIT NO. / AREA : FT D 2BR / 302 / 562 SQFT.
MAILING ADDRESS : PMB 765 BOX 10005
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0017

DATE : 10/01/2019

CLIENT : ROBERT OLLIE WEBB
ACCOUNT NO : 1406616
UNIT NO. / AREA : FT D 2BR / 303 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 503525
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0018

DATE : 10/01/2019

CLIENT : VIRGILIO FLORES MATEO
ACCOUNT NO : 1415385
UNIT NO. / AREA : FT D 2BR / 304 / 562 SQFT.
MAILING ADDRESS : PO BOX 504007
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0019

DATE : 10/01/2019

CLIENT : UKRIT SIRIPRUSANAN
ACCOUNT NO : 1414575
UNIT NO. / AREA : FT D 2BR / 305 / 562 SQFT.
MAILING ADDRESS : PO BOX 5505 CHRB
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0020

DATE : 10/01/2019

CLIENT : LORNA B. LIBAN &/OR MARSHALL LIBAN
ACCOUNT NO : 1415853
UNIT NO. / AREA : FT D 2BR / 306 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 505194
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0021

DATE : 10/01/2019

CLIENT : CRISTINA F. MAGOFNA
ACCOUNT NO : 1416129
UNIT NO. / AREA : FT D 2BR / 307 / 562 SQFT.
MAILING ADDRESS : PO BOX 506146
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0022

DATE : 10/01/2019

CLIENT : ERMELINDA ONETO
ACCOUNT NO : 1415139
UNIT NO. / AREA : FT D 2BR / 308 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 502470
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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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 19-10-0023

DATE : 10/01/2019

CLIENT : JERROME BORJA APURA
ACCOUNT NO : 1415912
UNIT NO. / AREA : FT D 2BR / 309 / 562 SQFT.
MAILING ADDRESS : PO BOX 502878
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 19-10-0024

DATE : 10/01/2019

CLIENT : MARY GRACE SAN GABRIEL BAUTISTA &/OR FRANKLIN ARCHEE ARMADO BA
ACCOUNT NO : 1415804
UNIT NO. / AREA : FT D 2BR / 310 / 562 SQFT.
MAILING ADDRESS : PO BOX 505594
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0025

DATE : 10/01/2019

CLIENT : ROBERTO ONG
ACCOUNT NO : 1414735
UNIT NO. / AREA : FT D 2BR / 401 / 562 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

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AARON VELASCO

Approved By :



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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0026

DATE : 10/01/2019

CLIENT : KOSUKE SATO &/OR CHIHARU SATO
ACCOUNT NO : 1415644
UNIT NO. / AREA : FT D 2BR / 402 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 5232 CHRB
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 19-10-0027

DATE : 10/01/2019

CLIENT : HAZEL GRACE TUDELA
ACCOUNT NO : 1415899
UNIT NO. / AREA : FT D 2BR / 403 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 7564 SVRB
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. :	FT D 19-10-0028	DATE :	10/01/2019
CLIENT	: SHERYL S. DELOS REYES AND/OR MICHAEL VINCENT A. CONCEPCION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	: FT D 2BR / 404 / 562 SQFT.		
MAILING ADDRESS	: P.O. BOX 500051 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2019 TO 10/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Finasisu Terraces D

INVOICE NO. :	FT D 19-10-0029	DATE :	10/01/2019
CLIENT	: DHANA MARIE C. VILLANUEVA &/OR INVICTUS T. FELICIANO		
ACCOUNT NO	: 1415673		
UNIT NO. / AREA	: FT D 2BR / 405 / 562 SQFT.		
MAILING ADDRESS	: PO BOX 504279 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2019 TO 10/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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Finasisu Terraces D

INVOICE NO. :	FT D 19-10-0030	DATE :	10/01/2019
CLIENT	: ELLERINA PALOKOA MONGKEYA &/OR MARY-JANE R. RENGIL		
ACCOUNT NO	: 1416659		
UNIT NO. / AREA	: FT D 2BR / 406 / 562 SQFT.		
MAILING ADDRESS	: PO BOX 10005 PMB 569 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2019 TO 10/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0031

DATE : 10/01/2019

CLIENT : DAISY MAE VILLAGOMEZ-BIER &/OR STEPHANIE C. SABLAN
ACCOUNT NO : 1415029
UNIT NO. / AREA : FT D 2BR / 407 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 500506
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

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Approved By :



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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0032

DATE : 10/01/2019

CLIENT : RYOMA ARAI
ACCOUNT NO : 1415326
UNIT NO. / AREA : FT D 2BR / 408 / 562 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

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Prepared by :



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Approved By :



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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 19-10-0033

DATE : 10/01/2019

CLIENT : JOCELYN FLORES
ACCOUNT NO : 1416594
UNIT NO. / AREA : FT D 2BR / 409 / 562 SQFT.
MAILING ADDRESS : PO BOX 8110 SVRB
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

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Prepared by :



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Approved By :



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Finasisu Terraces D

INVOICE NO. : FT D 19-10-0034

DATE : 10/01/2019

CLIENT : ROSALIE C. MANGULABNAN
ACCOUNT NO : 1415944
UNIT NO. / AREA : FT D 2BR / 410 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 503525
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 19-10-0035

DATE : 10/01/2019

CLIENT : ARLENE MATEO DBA PARAGON RESOURCES
ACCOUNT NO : 1416076
UNIT NO. / AREA : FT D / MINI
MAILING ADDRESS : P.O. BOX 504007
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		200.000000	200.00
TOTAL AMOUNT DUE			\$200.00

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AARON VELASCO

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