

**L&T GROUP OF COMPANIES, LTD.**  
**dba Garapan Courtyard**

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
TEL. : (670) 235-6527 FAX: (670) 235-6530

**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0017**

**DATE : 08/01/2019**

CLIENT : MILDRED PADILLA IDO  
ACCOUNT NO : 1415296  
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.  
MAILING ADDRESS : PO BOX 503385  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
MONTHLY CUSTOMER CHARGE		7.000000	7.00
<b>TOTAL AMOUNT DUE</b>			<b>\$7.00</b>

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