

**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 B**

**INVOICE NO. : FT B 20-07-0022**

**DATE : 07/01/2020**

CLIENT : CORAZON SAMSON  
ACCOUNT NO : 1411569  
UNIT NO. / AREA : FT B 2BR / 205 / 552 SQFT.  
MAILING ADDRESS : PO BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2020 TO 07/11/2020  
REMARKS : Prorated electricity charge included.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	134.84
ELECTRICITY ADJUSTMENT		13.320000	13.32
WATER CONSUMPTION		25.000000	8.87

**TOTAL AMOUNT DUE**

**\$157.03**

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