

**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 C**

**INVOICE NO. : FT C 25-05-0036**

**DATE : 05/19/2025**

CLIENT : KOREY P. TENORIO &/OR MARY-JANE R. TENORIO  
ACCOUNT NO / CODE : T000002044 / 1  
UNIT NO. / AREA : FT C 2BR / 105 / 562 SQFT.  
MAILING ADDRESS : PO BOX 505730  
SAIPAN, MP 96950  
DATE COVERED : 05/27/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	77.42
SECURITY DEPOSIT		505.000000	505.00
WATER CONSUMPTION		25.000000	4.03
<b>TOTAL AMOUNT DUE</b>			<b>\$586.45</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 :



MERLIE TOLENTINO  
GM, RMS