

**W&T INTERNATIONAL CORPORATION**  
**dba W&T**

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

W&T

**INVOICE NO. :** WT 21-08-0013

**DATE :** 08/01/2021

CLIENT : TRAVIS RICHARD HIGGINBOTHAM  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 205  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2021 TO 08/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00
<b>TOTAL AMOUNT DUE</b>			<b>\$882.00</b>

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS