## 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 21-07-0023 DATE: 07/15/2021

CLIENT : TRAVIS RICHARD HIGGINBOTHAN

ACCOUNT NO : 1

UNIT NO. / AREA : WT 2BR / 302

MAILING ADDRESS : PMB 521 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 07/15/2021 TO 07/31/2021

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	466.13
SECURITY DEPOSIT		1,350.000000	1,350.00
WATER CONSUMPTION		32.000000	17.55

TOTAL AMOUNT DUE \$1,833.68

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:

*[[ | ] | ]* 

AARON VELASCO

Approved By:

TOMMY KIM VP, RMS

WT 21-07-0023 Page 1 of 1