

L&T GROUP OF COMPANIES, LTD.
dba TSL Plaza

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

TSL Plaza

INVOICE NO. : TSL 24-09-0011 (VOID)

DATE : 09/01/2024

CLIENT : FEDERAL EMERGENCY MANAGEMENT AGENCY/CLIENT (LEASE # GS-09P-LMP01563)
ACCOUNT NO / CODE : T000001542 / 1415649
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 9001
WINCHESTER, VA 22604
DATE COVERED : 09/01/2024 TO 09/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
FEDERAL EMERGENCY MANAGEMENT AGENCY (LEASE #GS-09P-LMP01563) (TSL OFF/2A-D)			
BASIC OPERATING COST		2,718.000000	2,718.00
OFFICE RENTAL		5,949.400000	5,949.40
TOTAL AMOUNT DUE			\$8,667.40

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