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

ARRIANE ANTONIO

Finasisu Terraces A

INVOICE NO. :	FT A 24-02-0025	DATE :	02/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: NORTHERN MARIANAS HOUSING C : T000001917 / 1402652 : : PO BOX 500514 SAIPAN, MP 96950 : 02/01/2024 TO 02/29/2024	CORP.	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
JENNIE LOU M. MURI APARTMENT RENTA	A (NMHC) (FT A 1BR/109) AL	330.000000	330.00
TOTAL AMOUNT DUE	:		\$330.00
Your prompt payment v	will be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIES, LTD. a ound Floor, Beach Road, Garapan, telephone no. 23		cated at
We thank you very mu	ch for doing business with us.		
Prepared by :	Madoino	Approved By :	tim

MERLIE TOLENTINO GM, RMS

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