

**L&T GROUP OF COMPANIES, LTD.**  
**dba Lower Base**

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

**Lower Base 2**

**INVOICE NO. : LB 2 19-09-0001**

**DATE : 09/01/2019**

CLIENT : CONSOLIDATED TRANSPORTATION SERVICES, INC.  
ACCOUNT NO : 199020000  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 501937 CK  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>CONSOLIDATED TRANSPORTATION SERVICES, INC. (LB 2/A)</b>			
WAREHOUSE RENTAL		2,392.500000	2,392.50
<b>CONSOLIDATED TRANSPORTATION SERVICES, INC. (LB 2/B)</b>			
WAREHOUSE RENTAL		4,785.000000	4,785.00
<b>TOTAL AMOUNT DUE</b>			<b>\$7,177.50</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 :



TOMMY KIM  
VP, RMS