L&T GROUP OF COMPANIES, LTD. dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO.: SVT 25-06-0005 DATE: 06/01/2025

CLIENT : FRANCIS PETER & XIAOYING ZHANG JAWORSKI

ACCOUNT NO / CODE : T000000073 / 1413486 UNIT NO. / AREA : SVT 2BR / 5 / 645 SQFT. MAILING ADDRESS : PMB 259 PP 10000

SAIPAN, MP 96950

DATE COVERED : 06/01/2025 TO 06/30/2025

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
-			

TOTAL AMOUNT DUE \$675.00

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

ROSALIE MANGULABNAN

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 25-06-0005 1413486 Page 1 of 1