

**L&T GROUP OF COMPANIES, LTD.**  
**dba Garapan Courtyard**

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

**Garapan Courtyard A**

**INVOICE NO. : GC A 20-10-0011**

**DATE : 10/08/2020**

CLIENT : CATHERINE T. CALMA  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.  
MAILING ADDRESS : PMB 386 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 10/08/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	131.61
MONTHLY CUSTOMER CHARGE		7.000000	5.42
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	15.56

**TOTAL AMOUNT DUE**

**\$492.59**

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