

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 B

INVOICE NO. : GC B 20-10-0018

DATE : 10/08/2020

CLIENT : BRYAN C. SAN NICOLAS
ACCOUNT NO : 1417703
UNIT NO. / AREA : GC B 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PO BOX 504896
SAIPAN, MP 96950
DATE COVERED : 10/08/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	131.61
INTERNET ACCESS		20.000000	15.48
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	15.56

TOTAL AMOUNT DUE

\$502.65

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