

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 1

INVOICE NO. : LB 1 24-04-0001

DATE : 04/01/2024

CLIENT : DCCA - CHILDCARE AND DEVELOPMENT FUND PROGRAM
ACCOUNT NO / CODE : T000001938 / 1
UNIT NO. / AREA : LB-1 / 05-1 / 1,169
MAILING ADDRESS : 6Q62+RHX CAPITOL HILL
SAIPAN, MP 96950
DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		950.000000	950.00
TOTAL AMOUNT DUE			\$950.00

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS