L&T GROUP OF COMPANIES, LTD. dba TSL Plaza

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

TSL Plaza

INVOICE NO.: TSL 23-07-0010 DATE: 07/01/2023

CLIENT : FEDERAL EMERGENCY MANAGEMENT AGENCY/CLIENT (LEASE # GS-09P-LMP01563)

ACCOUNT NO / CODE : T000001543 / 1415649

UNIT NO. / AREA

MAILING ADDRESS : PO BOX 9001

WINCHESTER, VA 22604

DATE COVERED : 07/01/2023 TO 07/31/2023

	ARKS CHARGE AMOUNT	INV. AMOUNT
FEDERAL EMERGENCY MANAGEMENT AGENCY (L	EASE # GS-09P-LMP01563) (TSL OFF/2H-I)	
BASIC OPERATING COST	1,957.500000	1,957.50
OFFICE RENTAL	4,284.750000	4,284.75
FEDERAL EMERGENCY MANAGEMENT AGENCY (L	EASE #GS-09P-LMP01563) (TSL OFF/2A-D)	
BASIC OPERATING COST	2,718.000000	2,718.00
OFFICE RENTAL	5,949.400000	5,949.40

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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