

# W&T INTERNATIONAL CORPORATION

## dba W&T

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

W&T

INVOICE NO. : WT 19-02-0009

DATE : 02/01/2019

CLIENT : GERI LYNN WILLIS  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 105  
MAILING ADDRESS : PMB 705 CCC PO BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		116.290000	116.29
SHARE ON GENERATOR EXPENSES		284.000000	284.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$1,132.09**

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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