

# 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 19-04-0009

DATE : 04/01/2019

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 : 04/01/2019 TO 04/30/2019  
REMARKS : Rate adjustment March 2019 \$100

| TYPE                             | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL                 |         | 700.000000    | 700.00      |
| APARTMENT RENTAL                 |         | -100.000000   | -100.00     |
| ELECTRICITY (CUC ACTUAL BILLING) |         | 242.550000    | 242.55      |
| WATER CONSUMPTION                |         | 31.800000     | 31.80       |

TOTAL AMOUNT DUE

**\$874.35**

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