

**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

**HILLTOP CONDO**

**INVOICE NO. : WT 24-09-0014**

**DATE : 09/01/2024**

CLIENT : ROSELYN B. MONROYO  
ACCOUNT NO / CODE : T000001830 / 1413736  
UNIT NO. / AREA : WT 2BR / 205  
MAILING ADDRESS : PMB 34, BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2024 TO 09/30/2024

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 722.500000    | 722.50          |
| WATER CONSUMPTION       |         | 32.000000     | 32.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$754.50</b> |

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 :



MERLIE TOLENTINO  
GM, RMS