L&T GROUP OF COMPANIES, LTD. dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO.: OVT 20-07-0014 DATE: 07/01/2020

CLIENT : WAWA HUANG "SAMMY"

ACCOUNT NO : 1416308

UNIT NO. / AREA : OVT 2BR / 15 / 645 SQFT.

MAILING ADDRESS : PMB 1372 BOX 10003
SAIPAN, MP 96950

DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE REMARKS CHARGE AMOUNT INV. AMOUNT

APARTMENT RENTAL 700.000000 700.00

WATER CONSUMPTION 25.000000 25.00

TOTAL AMOUNT DUE \$725.00

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:

TOMMY KIM

VP, RMS

OVT 20-07-0014 Page 1 of 1