

L&T GROUP OF COMPANIES, LTD.
dba Lower Base

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

Lower Base 2

INVOICE NO. : LB 2 21-05-0002

DATE : 05/01/2021

CLIENT : D&Q (SAIPAN)
ACCOUNT NO : 1407123
UNIT NO. / AREA : LB 2 / 12 / 30000 SQFT.
MAILING ADDRESS : PO BOX 504462
SAIPAN, MP 96950
DATE COVERED : 05/01/2021 TO 05/31/2021
REMARKS : Prior Month Adjustment Rent April 15-30, 2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		6,602.750000	6,602.75
D&Q (SAIPAN) (LB 2/14)			
WAREHOUSE RENTAL		2,100.000000	2,100.00
D&Q (SAIPAN) (LB 2/A-1)			
WAREHOUSE RENTAL		2,829.750000	2,829.75
WAREHOUSE RENTAL		320.000000	320.00

TOTAL AMOUNT DUE

\$11,852.50

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