

**L&T GROUP OF COMPANIES, LTD.**  
**dba TSL Plaza**

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

**TSL Plaza**

**INVOICE NO. :** TSL 24-01-0009 **DATE :** 01/01/2024

CLIENT : AMENTUM SERVICES, INC (US INVESTIGATIONS SERVICES, LLC)  
ACCOUNT NO / CODE : T000000602 / 1413700  
UNIT NO. / AREA : TSL OFF / 1C-D / 2788 SQFT.  
MAILING ADDRESS : 20501 SENECA MEADOWS PARKWAY STE.300  
GERMANTOWN, MD 20876  
DATE COVERED : 01/01/2024 TO 01/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		1,296.200000	1,296.20
BROKER'S FEE		284.000000	284.00
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		7,531.150000	7,531.15

**TOTAL AMOUNT DUE**

**\$9,121.88**

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS