

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 22-08-0024

DATE : 08/15/2022

CLIENT : MARINA K. MEHAU
ACCOUNT NO : T000001776
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 08/15/2022 TO 08/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	466.13
SECURITY DEPOSIT		1,350.000000	1,350.00
WATER CONSUMPTION		32.000000	17.55

TOTAL AMOUNT DUE

\$1,833.68

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS