## 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

W&T

INVOICE NO.: WT 20-07-0001 DATE: 07/01/2020

CLIENT : MERLE COSTELO BYRD

ACCOUNT NO : 1

UNIT NO. / AREA : WT 2BR / 203

MAILING ADDRESS : PMB 793 BOX 10001

SAIPAN, MP 96950

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE \$882.00

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:

TOMMY KIM VP, RMS

WT 20-07-0001 Page 1 of 1