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 1

INVOICE NO.: LB 1 25-05-0001 DATE: 05/01/2025

CLIENT : HAWTHORNE PACIFIC CORP.
ACCOUNT NO / CODE : T000001511 / 1411764

UNIT NO. / AREA : LB 1 / 01 / 5000 SQFT.

MAILING ADDRESS : 16945 CAMINO SAN BERNARDINO

SAN DIEGO CALIFORNIA 92127-2499

DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE REMARKS CHARGE AMOUNT INV. AMOUNT
WAREHOUSE RENTAL 3,000.000000 3,000.00

TOTAL AMOUNT DUE \$3,000.00

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:

MERLIE TOLENTINO GM, RMS

LB 1 25-05-0001 1411764 Page 1 of 1