

L&T GROUP OF COMPANIES, LTD.
dba Garapan Courtyard

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

Garapan Courtyard B

INVOICE NO. : GC B 22-01-0021

DATE : 01/01/2022

CLIENT : JASON R. GUINN
ACCOUNT NO : 1417856
UNIT NO. / AREA : GC B 1BR / 207 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10002 PMB 9524
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 4032; Current Reading: 4268; Usage: 236;	0.113300	26.74
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 4032; Current Reading: 4268; Usage: 236;	0.021000	4.96
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$258.80

L&T GROUP OF COMPANIES, LTD.
dba Garapan Courtyard

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

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