

**L&T GROUP OF COMPANIES, LTD.**  
**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 25-02-0025**

**DATE : 02/18/2025**

CLIENT : EDWIN MIGUEL STA THERESA &/OR JED RIMAN STA. THERESA  
ACCOUNT NO / CODE : T000001747 / 1418003  
UNIT NO. / AREA : FT B 1BR / 111 / 284 SQFT.  
MAILING ADDRESS : PO BOX 520607  
TINIAN, MP 96952  
DATE COVERED : 03/01/2025 TO 03/05/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	53.23
WATER CONSUMPTION		22.500000	3.63
<b>TOTAL AMOUNT DUE</b>			<b>\$56.86</b>

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