## 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 22-02-0004	DATE:	02/01/2022
CLIENT	: LET'S GO TOUR COMPANY		
ACCOUNT NO	: 199020000		
UNIT NO. / AREA	: LB 1 / 03-1 / 3000		
MAILING ADDRESS	: P.O. BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 02/01/2022 TO 02/28/2022		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		1,000.000000	1,000.00
TOTAL AMOUNT DUE		[	\$1,000.00
Your prompt payment will	be highly appreciated.		
·	ayable to L&T GROUP OF COMPANIES, LTD. a d Floor, Beach Road, Garapan, telephone no. 23		ated at
We thank you very much f	or doing business with us.		
Prepared by :		Approved By :	
AM	Persons	LAbet	ni.
ARRIANE ANTONIO		MERLIE TOLENTINO	

GM, RMS

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