

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 21-11-0014

DATE : 11/01/2021

CLIENT : TRAVIS RICHARD HIGGINBOTHAM
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2021 TO 11/30/2021
REMARKS : CUC Period Covered:
08/27/2021 to 09/28/2021

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 850.000000 | 850.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 258.160000 | 258.16 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |

TOTAL AMOUNT DUE

\$1,140.16

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS