

**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 D**

<b>INVOICE NO. :</b>	<b>FT D 19-12-0028</b>	<b>DATE :</b>	<b>12/01/2019</b>
CLIENT	: SHERYL S. DELOS REYES AND/OR MICHAEL VINCENT A. CONCEPCION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	: FT D 2BR / 404 / 562 SQFT.		
MAILING ADDRESS	: P.O. BOX 500051 SAIPAN, MP 96950		
DATE COVERED	: 12/01/2019 TO 12/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$505.00</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 :



TOMMY KIM  
VP, RMS