



The Laundry Solutions
150 ADDENG ST. SUITE 101
DEDEDO, GU 96929 US
(671) 637-7634
cris@thelaundrysolutions.com

For today's hospitality...

INVOICE

BILL TO
HAIG HUYNH
GOVERNMENT OF GUAM

INVOICE # 3334
DATE 03/21/2020

TERMS NET 7

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/21/2020	Services LAUNDRY SERVICE NO. OF ROOMS = 101 SERVICE RATE PER ROOM = \$40	101	40.00	4,040.00

Here's your invoice! We appreciate your prompt payment.

BALANCE DUE

USD 4,040.00

Thanks for your business!
The Laundry Solutions

DAYS INN - 49 ROOMS
WYNDHAM - 52 ROOMS



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HAIG HUYNH
GOVERNMENT OF GUAM

INVOICE # 3338
DATE 03/27/2020

TERMS NET 7

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/25/2020	Services LAUNDRY SERVICE NO. OF ROOMS = 109 SERVICE RATE PER ROOM = \$40	109	40.00	4,360.00

Here's your invoice! We appreciate your prompt payment.

BALANCE DUE

USD 4,360.00

Thanks for your business!
The Laundry Solutions

DAYS INN - 48 ROOMS
WYNDHAM - 61 ROOMS



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INVOICE # 3363
DATE 04/01/2020

TERMS NET 7

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/01/2020	Services LAUNDRY SERVICE NO. OF ROOMS = 69 SERVICE RATE PER ROOM = \$40	69	40.00	2,760.00

Here's your invoice! We appreciate your prompt payment.

BALANCE DUE

USD 2,760.00

Thanks for your business!
The Laundry Solutions

WYNDHAM - 69 ROOMS



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INVOICE # 3384
DATE 04/08/2020

TERMS NET 7

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/08/2020	Services LAUNDRY SERVICE NO. OF ROOMS = 143 (WYNDHAM) SERVICE RATE PER ROOM = \$40	143	40.00	5,720.00

Here's your invoice! We appreciate your prompt payment.

BALANCE DUE

USD 5,720.00

Thanks for your business!
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INVOICE # 3385
DATE 04/15/2020

TERMS NET 7

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/15/2020	Services LAUNDRY SERVICE NO. OF ROOMS = 137 (WYNDHAM) SERVICE RATE PER ROOM = \$40	137	40.00	5,480.00

Here's your invoice! We appreciate your prompt payment.

BALANCE DUE

USD 5,480.00

Thanks for your business!
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INVOICE # 3386
DATE 04/22/2020

TERMS NET 7

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/22/2020	Services LAUNDRY SERVICE NO. OF ROOMS = 135 (WYNDHAM) SERVICE RATE PER ROOM = \$40	135	40.00	5,400.00

Here's your invoice! We appreciate your prompt payment.

BALANCE DUE

USD 5,400.00

Thanks for your business!
The Laundry Solutions



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150 ADDENG ST. SUITE 101
DEDEDO, GU 96929 US
(671) 637-7634
cris@thelaundrysolutions.com

For today's hospitality...

INVOICE

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HAIG HUYNH
GOVERNMENT OF GUAM

INVOICE # 3387
DATE 04/29/2020

TERMS NET 7

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/29/2020	Services LAUNDRY SERVICE NO. OF ROOMS = 138 (WYNDHAM) SERVICE RATE PER ROOM = \$40	138	40.00	5,520.00

Here's your invoice! We appreciate your prompt payment.

BALANCE DUE

USD 5,520.00

Thanks for your business!
The Laundry Solutions



The Laundry Solutions
150 ADDENG ST. SUITE 101
DEDEDO, GU 96929 US
(671) 637-7634
cris@thelaundrysolutions.com

For today's hospitality...

INVOICE

BILL TO
HAIG HUYNH
GOVERNMENT OF GUAM

T0036820

INVOICE # 3406
DATE 05/06/2020

TERMS NET 7

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/29/2020	Services LAUNDRY SERVICE NO. OF ROOMS = 59 (WYNDHAM) SERVICE RATE PER ROOM = \$40	59	40.00	2,360.00

Here's your invoice! We appreciate your prompt payment.

BALANCE DUE

USD 2,360.00

Thanks for your business!
The Laundry Solutions



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150 ADDENG ST. SUITE 101
DEDEDO, GU 96929 US
(671) 637-7634
cris@thelaundrysolutions.com

For today's hospitality...

INVOICE

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HAIG HUYNH
GOVERNMENT OF GUAM

INVOICE # 3407
DATE 05/13/2020

TERMS NET 7

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/13/2020	Services LAUNDRY SERVICE NO. OF ROOMS = 69 (WYNDHAM) SERVICE RATE PER ROOM = \$40	69	40.00	2,760.00

Here's your invoice! We appreciate your prompt payment.

BALANCE DUE

USD 2,760.00

Thanks for your business!
The Laundry Solutions

Bridge Aina Le'a, LLC
743 Chalan San Antonio
Tamuning, GU 96913 US
670 322 2222
cristi@bccnmi.com

Invoice

BILL TO

Guam Homeland Security/Office of
Civil Defense
221-B Chalan Palasyo
Tutuhan, Guam 96910

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
RENT0520-23	05/01/2020	\$30,600.00	05/18/2020	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
Condominium Rental Short Term 05/01/2020 to 05/18/2020 - 17 units	17	1,800.00	30,600.00

BALANCE DUE **\$30,600.00**



155 Ypao Road
Tamuning Guam
Tel: (671) 646-3297
Fax: (671) 646-3298

March 23, 2020

Guam Homeland Security
Office of Civil Defense
Attention: Mr. Anthony M. Babauta

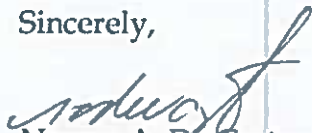
I N V O I C E

This is to bill you for the hotel charges for Days Inn for the period March 18 - 31, 2020 in the amount of \$61,600.00 computed as follows:

Room Block	No. of Days	Daily Room Rate	Total Amount Due
44	14	\$100.00	\$61,600.00

If you have any questions, please feel free to call me at 646-3060.

Sincerely,


Norma A. De Castro
Controller

04/03/2020 paid \$ 30,800
(50%)
paid. \$ 30,800



50098917

155 Ypao Road
Tamuning Guam
Tel: (671) 646-3297
Fax: (671) 646-3298

April 3, 2020

Guam Homeland Security
Office of Civil Defense
Attention: Mr. Anthony M. Babauta

I N V O I C E

This is to bill you for the hotel charges for Days Inn for the period April 1-30, 2020 in the amount of \$132,000.00 computed as follows:

Room Block	No. of Days	Daily Room Rate	Total Amount Due
44	30	\$100.00	\$132,000.00

If you have any questions, please feel free to call me at 646-3060 or at 487-1616.

Sincerely,

Norma A. De Castro
Controller

*emailed 4/1/2020
NdeCastro Mfg.*



155 Ypao Road
Tamuning Guam
Tel: (671) 646-3297
Fax: (671) 646-3298

May 6, 2020

Guam Homeland Security
Office of Civil Defense

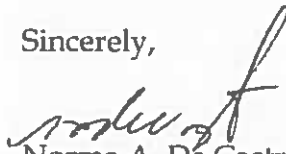
I N V O I C E

This is to bill you for the hotel charges for Days Inn for the period May 1-14, 2020 in the amount of \$61,600.00 computed as follows:

Room Block	No. of Days	Daily Room Rate	Total Amount Due
44	14	\$100.00	\$61,600.00

If you have any questions, please feel free to call me at 646-3060 or at 487-1616.

Sincerely,



Norma A. De Castro
Controller



Guam

240 Ypao Road
Tamuning Guam
Tel: (671) 646-3060
Fax: (671) 646-3059

March 23, 2020

Guam Homeland Security
Office of Civil Defense
Attention: Mr. Anthony M. Babauta

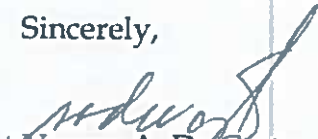
I N V O I C E

This is to bill you for the hotel charges for Wyndham Garden for the period March 18 - 31, 2020 in the amount of \$201,600.00 computed as follows:

Room Block	No. of Days	Daily Room Rate	Total Amount Due
144	14	\$100.00	\$201,600.00

If you have any questions, please feel free to call me at 646-3060.

Sincerely,


Norma A. De Castro
Controller

04/03/2020 paid \$ 100,800. (50%)
Bal 100,800.

W0011287



Guam

240 Ypao Road
Tamuning Guam
Tel: (671) 646-3060
Fax: (671) 646-3059

April 3, 2020

Guam Homeland Security
Office of Civil Defense
Attention: Mr. Anthony M. Babauta

I N V O I C E

This is to bill you for the hotel charges for Wyndham Garden for the period April 1-30, 2020 in the amount of \$432,000.00 computed as follows:

Room Block	No. of Days	Daily Room Rate	Total Amount Due
144	30	\$100.00	\$432,000.00

If you have any questions, please feel free to call me at 646-3060 or at 487-1616.

Sincerely,

Norma A. De Castro
Controller

*Emailed 4/7/2020
N de Castro*



Guam

240 Ypao Road
Tamuning Guam
Tel: (671) 646-3060
Fax: (671) 646-3059

May 6, 2020

Guam Homeland Security
Office of Civil Defense

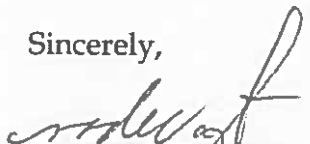
I N V O I C E

This is to bill you for the hotel charges for Wyndham Garden for the period May 1-14, 2020 in the amount of \$201,600.00 computed as follows:

Room Block	No. of Days	Daily Room Rate	Total Amount Due
144	14	\$100.00	\$201,600.00

If you have any questions, please feel free to call me at 646-3060 or at 487-1616.

Sincerely,


Norma A. De Castro
Controller

HOTEL
SANTAFE
 GUAM

132 Lagoon Drive, Tamuning, Guam 96913
 Tel: (671) 647-8855 Fax: (671) 647-8860

Bill To

Department of Administration
 790 S. Marine Corps Dr, Ste 707
 Tamuning, Guam 96913
 Attn: Mr. Edward Birn, Director

Date	Invoice #
5/10/2020	HSF-0000077
Terms	Upon Receipt

Chk-In Date	Chk-Out Date	Item	Description	Qty	Rate	Open Bala...
03/18/20	03/28/20	Room Charge	Room Charge: COVID-2019, 03/18/2020 - 03/28/2020	11	10,300.00	113,300.00

We certify that the amount listed above is correct and payment has not been received. Should you have any question please contact us. Thank you for your business.

Total	\$113,300.00
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Aurora Tsiao
 647-8853 x 700

The Capitol Kitchen

173C Quinata St.
Talofofo, GU 96915 US
capitolkitchenguam@gmail.com



INVOICE

BILL TO
Government of Guam
Guam United States

INVOICE 051120-01
DATE 05/11/2020
TERMS Due on receipt
DUE DATE 05/11/2020

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/23/2020	Breakfast Boxes			
	Monday, March 23, 2020 - Pacific Star	40	8.00	320.00
	Inbound Flight Meal Boxes			
	Tuesday, March 31, 2020	20	10.00	200.00
	Wednesday, April 1, 2020	29	10.00	290.00
	Thursday, April 2, 2020	15	10.00	150.00
	Friday, April 3, 2020	13	10.00	130.00
	Saturday, April 4, 2020	43	10.00	430.00
	Sunday, April 5, 2020	14	10.00	140.00
	Monday, April 6, 2020	18	10.00	180.00
	Wednesday, April 8, 2020	15	10.00	150.00
	Thursday, April 9, 2020	41	10.00	410.00
	Saturday, April 11, 2020	8	10.00	80.00
	Sunday, April 12, 2020	17	10.00	170.00
	Tuesday, April 14, 2020	82	10.00	820.00
	Thursday, April 16, 2020	20	10.00	200.00
	Friday, April 17, 2020	13	10.00	130.00

BALANCE DUE

\$3,800.00



PACIFIC STAR
RESORT & SPA

Department of Public Health and Social Services

123 Chalan Kareta Rte. 10
Mangilao, GU 96923-0000

Date: March 26, 2020

Invoice # 3262020

<i>Date</i>	<i>Description</i>	<i>Reference</i>	<i>Charge</i>	<i>Credit</i>
03/26/2020	Rental of Hotel for Quarantine Purposes Rental Period March 23, 2020 thru April 5, 2020 389 Rooms for 14 Nights at \$100.00 per Night		\$544,600.00	

CERTIFIED TRUE ORIGINAL:

Kenneth Kettenacker, Director of Finance

Total: \$544,600.00

Balance Due: \$544,600.00



HEALTH SERVICES OF THE PACIFIC *2020-10761*

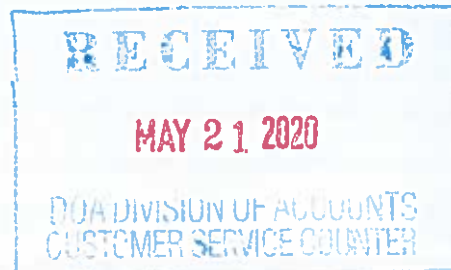
809 Chalan Pasaheru Unit 2, Tamuning, GU 96913
P.O. Box 8838 Tamuning, GU 96931
Tel: 671.647.5355 Fax: 671.647.5358

Invoice date: May 18, 2020
Invoice nbr: 20-10412
Service period: Mar. 19 – Mar. 31, 2020

Position	Quantity	Total
Clinical Team	7	\$ 54,237.61
Supplies		\$ 4,129.00
Administrative Costs 20%		\$11,673.32
Service Total		\$70,039.93
GRT 5%		\$ 3,502.00
Total Amount Due:		\$ 73,541.93

Invoice Certified True and Correct

Lisa A. Mesa
Administrator





HEALTH SERVICES OF THE PACIFIC *2020-1076d*

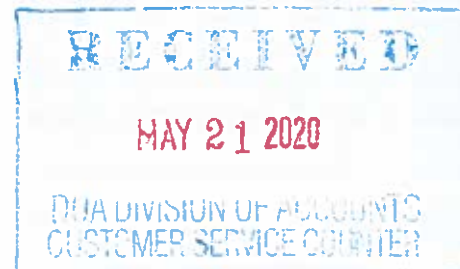
809 Chalan Pasaheru Unit 2, Tamuning, GU 96913
P.O. Box 8838 Tamuning, GU 96931
Tel: 671.647.5355 Fax: 671.647.5358

Invoice date: May 18, 2020
Invoice nbr: 20-10554
Service period: April 1 – April 30, 2020

Position	Quantity	Total
Clinical Team	7	\$ 135,800.00
Supplies		\$ 3,200.00
Administrative Costs 20%		\$ 27,799.98
GRT 5%		\$ 8,339.99
Total Amount Due:		\$ 175,139.86

Invoice Certified True and Correct

Lisa A. Mesa
Administrator





HEALTH SERVICES OF THE PACIFIC

809 Chalan Pasaheru Unit 2, Tamuning, GU 96913
P.O. Box 8838 Tamuning, GU 96931
Tel: 671.647.5355 Fax: 671.647.5358

RCVD AT CENTRAL FILE
MAY 19 '20 PM 1:28

Elaine Tajalle

Invoice date: May 19, 2020
Invoice nbr: 20-10557
Service period: May 1 – May 16, 2020

Position	Quantity	Total
Clinical Team	7	\$ 66,448.96
Supplies		\$ 3,100.00
Administrative Costs 20%		\$13,909.79
Service Total		\$83,458.75
GRT 5%		\$ 4,172.94
Total Amount Due:		\$ 87,631.69

Invoice Certified True and Correct

Lisa A. Mesa
Administrator

