



Account 2586 BILL TSAY
Invoice 132763 Total Due: \$243.56
Invoice Date 9/16/2025 Parking for 10/1/2025
Printed on 9/16/2025

Prior Month Items:

8/18/2025	Prior Balance	\$0.00
9/1/2025	Monthly Billing, Invoice #131983	\$243.56
9/3/2025	Payment Received: Credit Card Payment: 04496G	(\$243.56)
Ending Balance:		\$0.00

Current Charges: Billing for 10/1/2025

1 Parker: \$225 plus tax @ \$225.00	\$225.00
Parking	\$225.00
Sales Tax	\$18.56
Total Current Charges:	\$243.56
Total Due:	\$243.56

Parker Details:

\$225 plus tax
18363012 BILL TSAY



Please detach and return this stub with your payment

Account 2586
Location 1525 Star Garage
Invoice 132763 10/1/2025
Total Due \$243.56

Remit To:

Parking Systems of America
3040 Post Oak, Suite 1050
Houston, TX 77056

Do Not Pay: Automatically paid by
Credit Card

BILL TSAY
4325 SUMMELEE CT
MISSOURI CITY TX 77459