



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



BILL TSAY
4325 SUMMELEE CT
MISSOURI CITY TX 77459

Please detach and return this stub with your payment

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

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

Do Not Pay: Automatically paid by
Credit Card