



Account 2586 BILL TSAY  
Invoice 134740 Total Due: \$243.56  
Invoice Date 11/19/2025 Parking for 12/1/2025  
Printed on 11/19/2025

**Prior Month Items:**

10/20/2025	Prior Balance	\$0.00
11/1/2025	Monthly Billing, Invoice #133574	\$243.56
11/7/2025	Payment Received: Credit Card Payment: 07533G	(\$243.56)

**Ending Balance:**

**\$0.00**

**Current Charges: Billing for 12/1/2025**

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	134740 12/1/2025
Total Due	\$243.56

Do Not Pay: Automatically paid by  
Credit Card