



Account 2586 BILL TSAY
Invoice 131983 Total Due: \$243.56
Invoice Date 8/18/2025 Parking for 9/1/2025
Printed on 8/18/2025

Prior Month Items:

7/15/2025	Prior Balance	\$0.00
8/1/2025	Monthly Billing, Invoice #131077	\$243.56
8/4/2025	Payment Received: Credit Card Payment: 01251G	(\$243.56)
Ending Balance:		\$0.00

Current Charges: Billing for 9/1/2025

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	131983 9/1/2025
Total Due	\$243.56

Do Not Pay: Automatically paid by
Credit Card