



Account 2586 BILL TSAY  
Invoice 133574 Total Due: \$243.56  
Invoice Date 10/20/2025 Parking for 11/1/2025  
Printed on 10/20/2025

**Prior Month Items:**

9/16/2025	Prior Balance	\$0.00
10/1/2025	Monthly Billing, Invoice #132763	\$243.56
10/6/2025	Payment Received: Credit Card Payment: 07392G	(\$243.56)
	<b>Ending Balance:</b>	<b>\$0.00</b>

**Current Charges: Billing for 11/1/2025**

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 133574 11/1/2025  
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