



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)
<b>Ending Balance:</b>		<b>\$0.00</b>

**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
<b>Total Due:</b>	<b>\$243.56</b>

**Parker Details:**

**\$225 plus tax**  
18363012 BILL TSAY



Please detach and return this stub with your payment

Account 2586  
Location 1525 Star Garage  
Invoice 134740 12/1/2025  
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