

Center City Green
Center City Green PDA
300 S Tryon Street
Suite 200
Charlotte, NC 28202



Monthly Parking Invoice

Invoice No. 25929

Invoice Date: 06/29/2024

Date Due: 07/01/2024

Status: Paid

TO:

DAVID RAMIREZ

65 OAKLAND AVE
WEST HEMPSTEAD, NY 11552

Your invoice has been charged to your payment method you setup for your account inside of our portal. This invoice is for your records only.

Thank you for parking at Center City Green!

Date	Qty	Description	Price	Charge
07/01/2024	1	Unreserved - (1) [8010] DAVID RAMIREZ Space #:	\$120.00	\$120.00
Total New Charges:				\$120.00

Please detach this section and return it with your payment to ensure your account is credited properly.

Invoice No: 25929

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Remit To:

Center City Green
Center City Green PDA
300 S Tryon Street
Suite 200
Charlotte, NC 28202

DAVID RAMIREZ

65 OAKLAND AVE
WEST HEMPSTEAD, NY 11552

Account #: 5-P2256

Amount Due: **\$0.00**

Check #: _____

Amount Paid: _____

If you have any questions regarding your account please contact us using the information below or by logging onto your account online. Thank you and we appreciate your business.