

an **impark** company

City Center Parking
 Dept LA 24224
 Pasadena, CA 91185-4224
 USA

City Center Parking, LLC**MONTHLY INVOICE**

Grayson Barber
 14250 NW Falconridge Ln.
 Portland, OR 97229
 USA

Balance Due On 01-Jun-2019 \$255.00**Invoice #:** 801067-1905**Account #:** 801067**Date:** 13-May-2019

Previous Balance: \$255.00	Payments Received: -\$255.00	New Transactions: \$255.00	New Balance: \$255.00
----------------------------------	------------------------------------	----------------------------------	----------------------------------

New Payments

Transaction Date	Description	Amount
29-Apr-2019	Automated Credit Card Payment - May 01, 2019	-\$255.00
Total Payments		-\$255.00

New Transactions

Transaction Date	Description	Charges	Credits	Tax Code
09-May-2019	Monthly Parking Charge - Jun 1-30 (Lot: 140 Public Random), 1 stalls @ 255.00	\$255.00		E
	E - Exempt from Tax	\$0.00		
Subtotal		\$255.00	\$0.00	
Total New Transactions		\$255.00		

Call us at (503) 221-1666 ext. 5 or visit our website at to start managing your Monthly Parking Account online!

Detach this portion and return it with your payment



Grayson Barber

**Interest charged at 2.50% per month
(34.49% per annum) on overdue accounts**

Please make remittance payable to:

City Center Parking, LLC

Attn: Monthly Parking Department
City Center Parking
Dept LA 24224
Pasadena, CA 91185-4224
USA

Balance Due On \$255.00 01-Jul-2019

Account #: 801067

Date: 11-Jun-2019