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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-Jul-2019 \$255.00

**Invoice #:** 801067-1906

**Account #:** 801067

**Date:** 11-Jun-2019

Previous	Payments	New	N. D.L.
Balance:	Received:	Transactions:	New Balance:
\$255.00	-\$255.00	\$255.00	\$255.00

**New Payments** 

<b>Transaction Date</b>	Description	Amount
30-May-2019	Automated Credit Card Payment - Jun 01, 2019	-\$255.00
	Total Payments	-\$255.00

### **New Transactions**

Transaction Date	Description	Charges	Credits	Tax Code
10-Jun-2019	Monthly Parking Charge - Jul 1-31 (Lot: 140 Public Rando 1 stalls @ 255.00	om), \$255.00		Е
	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!

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#### 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

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