



Account BE554 Suresh, Priya (Concur)  
Invoice 842209 Total Due: \$226.80  
Invoice Date 7/10/2019 Parking for 8/1/2019  
Printed on 7/10/2019

Suresh, Priya (Concur)  
19731 128th PL NE  
Woodinville WA 98072

**Prior Month Items:**

6/17/2019	Prior Balance	\$0.00
6/20/2019	Payment Received: Credit Card Payment: 410240	(\$226.80)
7/1/2019	Monthly Billing, Invoice #839201	\$226.80

**Ending Balance:**

**\$0.00**

**Current Charges: Billing for 8/1/2019**

1 Parker: Concur Rate @ \$206.18 \$206.18

Parking	\$206.18
Sales Tax	\$20.62
Total Current Charges:	\$226.80

**Total Due:**

**\$226.80**



Please detach and return this stub with your payment

Account BE554  
Location 31-580 Key Center  
Invoice 842209 8/1/2019  
Total Due \$226.80

Suresh, Priya (Concur)  
19731 128th PL NE  
Woodinville WA 98072

Do Not Pay: Automatically paid by  
Credit Card

Remit To:  
Republic Parking Northwest  
ATTN:31-580  
200 W. Mercer Street, Suite 103  
Seattle, WA 98119