



Account: 1 The Munsters
 Invoice: 100297
 Invoice Date: 6/1/2005

Total Due: \$194.84
 Billing for 6/1/2005

Prior Month Items:

4/19/2005	Prior Balance	\$0.00
5/1/2005	Monthly Billing, Invoice #100275	\$194.84
5/2/2005	Payment Received: Check # 105100	(\$194.84)
Ending Balance:		\$0.00

Current Charges:

4 Parkers: Reserved @ \$45.00	\$180.00
Parking	\$180.00
Sales Tax	\$14.84
Total Current Charges:	\$194.84
Total Due:	\$194.84

Parker Details:

Reserved

1009 Eddie	1007 Grandpa
1008 Herman (1)	1002 Lily



Please detach and return this stub with your payment

Account: 1
 Invoice: 1-100297
 Total Due: \$194.84

Amount Enclosed _____

The Munsters
 1313 Mockingbird Lane
 Breland TX 77090-1234

Remit To:
 IntegraPark
 11523 Seque Drive
 Houston, TX 77089