



Account 2024 Winter Holben Architecture
 Invoice 131135 Total Due: \$165.00
 Invoice Date 11/15/2023 Parking for 12/01/2023
 Printed on 12/11/2023

Current Charges: Billing for 12/1/2023

3 Parkers: 60 Government Permit Rate @ \$55.00 \$165.00

Parking \$165.00

Total Current Charges: \$165.00

Total Due: \$165.00

Parker Details:

60 Government Permit Rate

Marissa Ellis
 Patrick Gould

Paige Williams

Please detach and return this stub with your payment

Account 2024
 Location 02-1245 60 Government
 Invoice 131135 12/01/2023
 Total Due \$165.00

Remit To:
 Unified Parking Partners
 496 Congress St Suite 3
 Portland, ME 04101

Do Not Pay: Automatically paid by
 Credit Card

Winter Holben Architecture
 7 WALLINGFORD SQ STE 2099
 KITTERY ME 03904