



GET CONNECTED
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ONLINE PAYMENTS

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MAKE PAYMENTS ONLINE

The City of San Antonio offers online payment options for citations, fines, licensing and permits.

CITATIONS

- Traffic
- Misdemeanor
- Parking

FINES

- Library Fines

LICENSING

- Pet License

ONLINE INVOICE PAYMENTS

- Pay a City Issued Invoice Online

Note: The invoice & customer number are required

City Issued Invoices include:

- City Invoices with Online Invoice Payment system link
- Processions & Public Assembly Permit
- Resident Parking Permit

SCROLL DOWN TO "ONLINE INVOICE PAYMENTS"

Click on "Pay a City Issued Invoice Online"



Welcome to Online Invoice Payments

Please enter your Invoice and Customer number exactly as it appears on your Invoice.

Invoice #: 91096706

Customer #: 6502

Type in Invoice Number and Customer Number found on the invoice and click [Next]

Next

Welcome to Online Invoice Payments

Please enter your Invoice and Customer number exactly as it appears on your Invoice.

Amount: \$100.00

Invoice #: 91096706

Customer #: 6502

Customer Name: NOAHMAYA CANDLES INC TANYA CLARK
Invoice Description:
Base Amount: \$100.00
Discount Applied: \$0.00
Amount Due: \$100.00

Confirm invoice information displayed and click [Add to Cart]

Back

Add Another Invoice

Add to Cart

Amount: \$100.00

Invoice #: 91096706

Customer #: 6502

Edit Delete

\$100.00

Confirm Total due and click [Checkout Now]

SubTotal: \$100.00

Total: \$100.00

Click 'Checkout Now' when you are ready to complete your purchase.

Empty Cart

Checkout Now

Payment from credit card

Card Type:

Card Number:

Expiry Date:

Enter credit card information and click [Make Payment]

Item Charges

SubTotal: \$100.00

Total: \$100.00

Make Payment

Your transaction was completed successfully.

Receipt #: 3227
Issued: 07-Oct-18 09:55 PM

Description

Amount: \$100.00 \$100.00
Invoice #: 91096706
Customer #: 6502

SubTotal: \$100.00
Total: \$100.00

Oct 07 2018 09:55 pm Trans# 1867

TRANSACTION RECORD

Card Number : *****4444
Card Type : MASTERCARD
Card Entry : KEYED
Account : MASTERCARD
Trans Type : PURCHASE
Amount : \$100.00

Auth # : 190810
Sequence # : 002168
Reference # : 00000555
Term ID : 001
Date : 18/10/07
Time : 21:55:55

APPROVED

*** CUSTOMER COPY ***

Receipt will be presented with the option to [Print Receipt]

Print Receipt

All refund requests will be reviewed by the appropriate City of San Antonio department. Refund requests must be accompanied by a receipt and/or supporting documents. Once approved, a check will be issued to the customer for the refund or for any amount overpaid. Refer to contact information listed on your invoice or call the Finance Department at 210-207-8728 if you need to request a refund.