

Web Payment Invoice

This page is an invoice of the transaction that you have paid for.

Payment confirmation #: 0-014-087-840

Payment date: 08-Apr-2019

Process date:

08-Apr-2019

Payment type: Credit card

Card number: *1001

Card Type: AMEX

Transaction

Confirmation #	Description	Amount
0-014-049-032	— Vehicle renewal Plate: AUZ8012 Renewal through 4/24/2020	\$63.75
	2354-2011-3700-1580-54204	
	KIMO NEWS VEHICLE AUTO RAM	Total \$63.75

PAJO C GRADY AMEY

Tendered

\$63.75