

Web Payment Invoice

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

Payment confirmation #: 0-014-020-809

Payment date: 08-Apr-2019

Process date: 08-Apr-2019

Payment type: Credit card

Card number: *1001

Card Type: AMEX

Transaction

Confirmation #	Description	Amount
0-014-047-512	Vehicle renewal Plate: 0243VA KUNW TRAILER Renewal through 4/10/2020	\$38.75

~~2354-2011-3700-1580-54204~~

~~KUNW NEWS AUTO RENT~~

Total \$38.75

> 2358-20115-20118-3700-1260-54204
KUNW PROMOTIONS AUTO RENT

Tendered \$38.75

PAID C. GRADY AMEX