



# Federal Tax Invoice



Agencia Tributaria

## From

Tax Agency, Central Services  
C. de Lérida, 32, Tetuán,  
Madrid, Spain 28020

INVOICE #

SP-09382

INVOICE DATE

07/21/25

P.O.#

07/21/25

DUE DATE

05/09/19

## Bill To

Ashley Wetinkamp  
4400 Red Hawk Dr SE,  
Rochester, MN 55904

| TYPE | DESCRIPTION        | UNIT PRICE  | AMOUNT      |
|------|--------------------|-------------|-------------|
| 1    | Total Tax Debt     | €238,193.20 | -           |
| 2    | Federal Total Debt |             | €203,000.00 |
| 3    | State Total Debt   |             | €35,193.20  |
| 4    | Total Tax Paid     |             | €203,420.00 |

**Subtotal :€35,193.20**

**Total Due**

**€35,193.20**

## Terms & Conditions

Payment must be made within 30 days,  
to avoid potential penalties.

Bank Name: Banco Santander

Acct Name: Agencia Tributaria

Acct Number: 02164244523

IBAN Number: ES911402226318780091

**Note - Be informed: the payment should be made on your name as ref.**

