

INVOICE

#WinningInWeber

Remittance

Statement #

Amount Due

Amount Enclosed

Date

6172025

6/17/2025

\$297.25

\$297.25

Date: 6/17/2025 INVOICE # 6172025

WEBER COUNTY OPERATIONS DEPARTMENT BILL TO ENVE Grodeo 508 W Stockman Way

Ogden, UT 84401

JUN 17 RECD

Date	Description			Balance	Amount
6/17/2025	Special Event - ENVE Grodeo - June 20, 2025			\$290.00	\$290.00
6/17/2025	Service fee			\$7.25	\$7.25
•					
	4.00 Davis	04.00.0	04.00.0		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					\$297.25

Make all checks payable to Weber County

Thank you for your business!

6/17/2025 - PAID in Full by c.c.

Weber County Community Development, 2380 Washington Blvd #250, Ogden, UT 84401, Ph. 801-625-3850

Detailed Receipt

Billing / Shipping Information

Merchant:
WEBER CO UT OPERATIONS
2380 WASHINGTON BLVD
OGDEN, UT 84401
866-764-2002

*** Card Sale ***

Tuesday June 17, 2025 01:33 PM

e9d063a9-7f6e-4925-b3ce-68f23e8524cb

Subtotal: Service Fee: Location ID: Auth Code:

Tax:

Status: VISA Card:

Amount:

Thank you for your approved payment to WEBER CO UT OPERATIONS.

ShayInn Thurston

Approved
Ending in 3563

\$297.25

\$290.00 7.25 \$0.00

138011 795611