



Date: 6/17/2025
INVOICE # 6172025

BILL
TO



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
#94063a9-7f6e-4925-b3ce-689f23e8524cb

Location ID:
Auth Code:
Subtotal:
Service Fee:
Tax:

Amount:

Status:
VISA Card:

Approved
Ending In 3563

138011
795611
\$290.00
7.25
\$0.00
\$297.25

Shaylenn Thurston

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