



#WinningInWeber

# INVOICE

Date: 8/27/2018  
INVOICE # 106

BILL  
TO

AndShesDopeToo  
(ASDT Official)  
2314 Washington Blvd  
Ogden, UT 84401

Date	Description	Balance	Amount		
08/27/2018	Fall Rendezvous in the Mountains Special Event	290.00	290.00		
	Credit Card Service Fee	7.11	7.11		
		<b>PAID</b>			
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					\$297.11

Remittance	
Statement #	106
Date	08/27/2018
Amount Due	\$297.11
Amount Enclosed	\$297.11

8/27/2018 - Paid in FULL by Credit Card

Make all checks payable to Weber County

*Thank you for your business!*

Heber CO UT Public Works  
2300 Washington Blvd  
Ogden UT 84401  
Phone: 801 399-8954  
08/27/18 13:28

**Sale**

Merchant ID: 136011  
Sequence #: 001  
Card Type : VISA  
Auth. Code: 005469  
Acct. No: \*\*\*\*\*(\*)3457

Amount: 298.00  
Serv Fee: 7.11  
-----  
Total : 297.11

APPROVED

We appreciate your payment!  
Thank You Very Much!

Customer Copy