

INVOICE

Date: 10/9/2018 INVOICE # 110

BILL

TO

Mark Neff Powder Mountain 6965 E Hwy 158

Eden, UT 84310

Date	Description			Balance	Amount
10/09/2018	Powder Mountain Camping for El-Doce			345.00	345.00

Remittance	
Statement #	110
Date	10/09/2018
Amount Due	\$345.00
Amount Enclosed	\$345.00

10/09/2018 - Paid in FULL by Check #5013

Make all checks payable to Weber County

Thank you for your business!

Weber County Community Development 444 24th St, UT 84401 Phone 801-625-3850 Fax 801-625-3699