

#WinningInWeber

INVOICE

Date: 8/30/2018 INVOICE # 107

BILL TO AMP Recreation 3718 N Wolf Creek Dr.

Eden, UT 84310

Date	Description			Balance	Amount
08/30/2018	World Wake Surfing Championship Credit Card Service Fee			345.00 8.45	
				PA	
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					\$353.45

Remittance				
Statement #	107			
Date	08/30/2018			
Amount Due	\$353.45			
Amount Enclosed	\$353,45			

8/30/2018 - Paid in FULL by Credit Card

Make all checks payable to Weber County

Thank you for your business!