



# INVOICE

#WinningInWeber

Date: 8/30/2019  
INVOICE # 83019

WEBER COUNTY  
OPERATIONS  
DEPARTMENT

BILL TO Mayor Jim Truett  
PO Box 383  
Huntsville, UT 84317

Date	Description	Balance	Amount
08/30/2019	Huntsville Utah Marathon	\$345.00	\$345.00

  

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					\$345.00

Heber CO UT Public Works  
 2380 Washington Blvd  
 Ogden UT 84401  
 Phone: 801-339-9494  
 88-30-19 88-04  
**Sale**

**APPROVED**  
 Amount: 345.00  
 Serv Fee: 8.45  
 Total: 353.45

*by phone*  
 Signature

I agree to pay the above total amount according to the card issuer agreement (Merchant agreement if credit voucher)  
 He appreciate your payment!  
 Thank You Very Much!  
 Merchant Copy

Remittance	
Statement #	83019
Date	08/30/2019
Amount Due	\$345.00
Amount Enclosed	\$345.00

8/30/2019 - **PAID IN FULL** by C.C. per phone call

Make all checks payable to Weber County  
Thank you for your business!

Weber County Operations Department, 444 24<sup>th</sup> St, Ogden, UT 84401, Ph. 801-625-3850

