INVOICE

WEBER COUNTY

#WinningInWeber

Date: 12/6/2019
INVOICE # 12619

WEBER COUNTY
OPERATIONS
DEPARTMENT

BILL TO

South Bay Productions, LLC
222 North Union Ave
Farmington, UT 84025

Date	Description	Balance	Amount
12/06/2019	Special Events - "Wireless"	$290.00	$290.00
	Service fee	$7.11	$7.11

Weber CO UT Public Works
2380 Washington Blvd
Ogden UT, 84401
Phone: 801-399-8454
12/06/19 13:41

Sale

Merchant ID: 138011
Sequence #: 001
Card Type : AMEX
Auth. Code: 84
Acct. No. XXXXXXXXXXXX
Entry Mode : CHIP

Amount: 290.00
Serv Fee: 7.11

Total : 297.11

APPROVED

APPLICATI AMERICAN EXPRESS
CVM SIGN
AID A000000
TVR 0
IAD
TSI 6640
ARC

DAVIS-TAYLOR/MIMI

I agree to pay the above total amount
according to the card issuer agreement
(Merchant agreement if credit voucher)

We appreciate your payment!
Thank You Very Much!

Merchant Copy

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 #	12619
Date	12/06/2019
Amount Due	$297.11
Amount Enclosed	$297.11

12/06/19 - PAID $297.11 in FULL by C,C.

Make all checks payable to Weber County

Thank you for your business!

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