



#WinningInWeber

INVOICE

Date: 3/5/2020
INVOICE # 3520

WEBER COUNTY
OPERATIONS
DEPARTMENT

BILL TO Ragnar Relay Events
12 S 400 W, 2nd Flr
S.L.C, UT 84101

Date	Description	Balance	Amount
03/05/2020	Special Events - Ragnar Relay	\$345.00	\$345.00
	Service fee	\$8.45	\$8.45

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

Heber CO UT Public Works
 2380 Washington Blvd
 Ogden UT, 84401
 Phone: 801-355-8454
 03/05/20 11:27
Sale

APPROVED
 Amount: 345.00
 Serv Fee: 8.45
 Total: 353.45

Signature
 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

Remittance	
Statement #	3520
Date	03/5/2020
Amount Due	\$353.45
Amount Enclosed	\$353.45

3/5/2020 - \$353.45 PAID in FULL by C.C.

PAID

RECEIVED
 MAR 05 2020
 OPERATIONS

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