

## INVOICE

#WinningInWeber

Date: 6/8/2020 INVOICE # 6820-1

WEBER COUNTY COMMUNITY DEVELOPMENT

BILL TO

Iron Lung Ride

\$297.11

Date	Description	Balance	Amount
06/08/2020	Special Event - Iron Lung Ride Service Fee	\$290.00 7.11	\$290.00 7.11
66-96-29 14:36 Salæ ferchant ID: 138911 Sequence #: 602 Card Type : VISA	No: Node: Sount: V Fee  OHIO MICH MICH Mins to the hand servere	We appreciate your payment! Thank You Very Mich! Therehant Copy	
Current	1-30 Days 31-60 Days 61-90 Past Due Past Due Past I	Days Over 90 Days Due Past Due	Amount Due

 Remittance

 Statement #
 6820-1

 Date
 06/8/2020

 Amount Due
 \$297.11

 Amount Enclosed
 \$297.11

6/8/2020 - \$297.11 PAID in FULL by C.C.

Make all checks payable to Weber County

Thank you for your business!