



#WinningInWeber

INVOICE

Date: 8/12/2020
INVOICE # 81220

WEBER COUNTY
COMMUNITY
DEVELOPMENT

BILL TO Utah High School Cycling
League

Date	Description	Balance	Amount
08/12/2020	Special Event - Utah High School Cycling League Mnt Bike Race at Snowbasin & Powder Mountain	\$690.00	\$690.00
	Service Fee	\$16.91	\$16.91

Weber CO UT Public Works
2380 Washington Blvd
Ogden UT, 84401
Phone: 801-339-8454
08/12/20 08:57

Sale

Merchant ID: 153611
Sequence #: 001
Card Type :
Auth. Code:
Acct. No:
Amount: 690.00
Serv Fee: 16.91
Total : 706.91

APPROVED

Phone
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

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					\$706.91

Remittance	
Statement #	81220
Date	08/12/2020
Amount Due	\$706.91
Amount Enclosed	\$706.91

8/12/2020 - \$706.91 PAID in FULL by C.C.

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