

INVOICE

#WinningInWeber

Weber CO UT Public Works 2380 Mashinston Blvd Osden UT. 84401 Date: 5/518/2021 INVOICE # 51821

WEBER COUNTY
COMMUNITY
DEVELOPMENT

BILL TO Enve Grodeo 508 W Stockman Way,

Ogden. UT 84401

Date	Description			Balance	Amount
5/18/2021	Special Event - Enve Grodeo (Gravel Bicycle Ride)			\$290.00	\$290.00
	Service Fee:			\$7.11	\$7.11
Saler Merchant ID: 1 Sequence M: 6 Card Eype : 6	Auth. Code: ; Act. No: ; Amount: 250.00 Serv Fee: 7.11 Total : 297.11	We appreciate your payment! Thank You Very Much! Customer Cory			
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
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 Remittance

 Statement #
 51821

 Date
 05/18/2021

 Amount Due
 \$297.11

 Amount Enclosed
 \$297.11

5/18/2021 - \$297.11 PAID in FULL by C.C.

Make all checks payable to Weber County

Thank you for your business!