



#WinningInWeber

INVOICE

Date: 5/27/2021
INVOICE # 52721

WEBER COUNTY
COMMUNITY
DEVELOPMENT

BILL
TO

Date	Description	Balance	Amount
5/27/2021	Special Event - Liberty Day -(4 th of July Celebration)	\$345.00	\$345.00
	Service Fee:	\$8.45	\$8.45

Weber, CO UT Public Works
2380 Washington Blvd
Ogden UT 84401
Phone: 801-339-8454
05/27/21 10:52

Sale

Merchant ID:
Sequence ID:
Card Type :
Auth. Code:
Acct. No:

Amount: 345.00
Serv Fee: 8.45
Total : 353.45

APPROVED

Phone
Signature

I agree to pay the above total amount according to the card issuer's 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
					\$353.45

Remittance	
Statement #	52721
Date	05/27/2021
Amount Due	\$353.45
Amount Enclosed	\$353.45

5/27/2021 - \$353.45 PAID in FULL by C.C.

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

Weber County Community Development, 2380 Washington Blvd, #250, Ogden, UT 84401, Ph. 801-625-3850