



#WinningInWeber

INVOICE

Date: 5/28/2021
INVOICE # 52821

WEBER COUNTY
COMMUNITY
DEVELOPMENT

BILL TO Julia Bullard
5570 W 1730 S Suite
1000 SLC, UT 84104

Date	Description	Balance	Amount
5/28/2021	Special Event - Ragnar Sprint Wasatch Back (June 12 th .2021)	\$345.00	\$345.00
	Service Fee:	\$8.45	\$8.45

PAID

RECEIVED

JUN 01 2021

OPERATIONS

Weber CO UT Public Works
2380 Washington Blvd
Ogden UT 84401
Phone: 801-355-6434
05/28/21 02:01

Sale

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

Amount: 345.00
Serv Fee: 8.45
Total : 353.45

APPROVED

We appreciate your payment!
Thank You Very Much!

Customer 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 # 52821
Date 05/28/2021
Amount Due \$353.45
Amount Enclosed \$353.45

5/28/2021 - \$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