



# INVOICE

#WinningInWeber

Date: 3/1/2022  
INVOICE # 3122

BILL TO Jeffrey Loewe  
5550 East 1700 South  
Huntsville, Ut  
84317

Date	Description	Balance	Amount
03/01/2022	Jeffrey Loewe Photoshoot	290.00	290.00
	Service Fee	7.11	7.11

Heber CO UT Public Works  
2380 Washington Blvd  
Ogden UT 84401  
Phone: 801-339-8454  
03-01-22 10:04

Sale

Mer  
Sec  
Car  
Aut  
Acc

Amount: 290.00  
Serv Fee: 7.11  
Total: 297.11

APPROVED

We appreciate your payment!  
Thank You Very Much!

Customer Copy

PAID

RECEIVED

MAR 01 2022

OPERATIONS

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					\$297.11

Remittance	
Statement #	3122
Date	03/01/2022
Amount Due	\$297.11
Amount Enclosed	\$297.11

Paid in FULL by CC

on 03/01/2022

Make all checks payable to Weber County

Thank you for your business!