



#WinningInWeber

INVOICE

Date: 6/30/2022
INVOICE # 6302022

WEBER COUNTY
COMMUNITY
DEVELOPMENT

BILL
TO

IN A LANDSCAPE
Lisa Karam

Date	Description	Balance	Amount
6/30/2022	Special Event - In a Landscape	\$345.00	\$345.00
	Service Fee	\$8.45	\$8.45

Amount:	345.00
Serv Fee:	8.45
Total	353.45

APPROVED

We appreciate your payment!
Thank You Very Much!

Customer Copy

RECEIVED
JUN 30 2022
OPERATIONS

PAID

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

Merch ID:
Weber CO UT Public Works
2380 Washington Blvd
Ogden UT, 84401
Phone: 801-339-8454
06/30/22 09:19

Sale

Merchant ID:

Amount: 345.00
Serv Fee: 8.45
Total: 353.45

APPROVED

We appreciate your payment!
Thank You Very Much!

Customer Copy

RECEIVED
JUN 30 2022
OPERATIONS

PAID

Remittance	
Statement #	6302022
Date	6/30/2022
Amount Due	\$353.45
Amount Enclosed	\$353.45

6/30/2022 - \$353.45 PAID in FULL by C.C.

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