



#WinningInWeber

# INVOICE

Date: 7/11/2022  
INVOICE # 7112022

WEBER COUNTY  
COMMUNITY  
DEVELOPMENT

BILL TO IRON LUNG RIDE  
c/o Michelle Lyman  
5840 N Willow Bend  
Morgan, UT 84050

Date	Description	Balance	Amount
7/11/2022	Special Event - Iron Lung Ride - July 16 <sup>th</sup>	\$290.00	\$290.00
	Service Fee	\$7.11	\$7.11

Heber CO UT Public Works  
2380 Washington Blvd  
Ogden UT 84401  
Phone: 801-353-8464  
07/11/22 08:56

Scale

Merchant ID: 138011  
Sequence #: 001  
Card Type: VISA  
Auth. Code: 065510  
Acct. No: \*\*\*\*\*2564

Amount: 290.00  
Serv Fee: 7.11  
Total: 297.11

APPROVED

*phone*  
Signature

I agree to pay the above total amount according to the card issuer 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
					\$297.11

Remittance	
Statement #	7112022
Date	7/11/2022
Amount Due	\$297.11
Amount Enclosed	\$297.11

7/11/2022 - \$297.11 PAID in FULL by C.C.



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