



#WinningInWeber

PAID

RECEIVED  
 JUL 20 2022  
 OPERATIONS

# INVOICE

Date: 7/20/2022  
 INVOICE # 72022

BILL TO: Dirk Cowley  
 Utah Hill Climb Series  
 6700 N Highway 158  
 Eden, Utah  
 84310

Date	Description	Balance	Amount
7/20/2022	Utah Hill Climb Series-Powder Moutian	290.00	290.00
	Service Fee	7.11	7.11

  

<p>Heber CO UT Public Works          2380 Washington Blvd          Ogden UT 84401          Phone: 801-399-8464          07/19/22 13:37</p> <p><b>Sale</b></p> <p>Merchant ID: 138611          Sequence #: 001          Card Type: VISA          Auth. Code:          Acct. No:</p> <p>Amount: 290.00          Serv Fee: 7.11          Total: 297.11</p> <p><b>APPROVED</b></p>	<p>We appreciate your payment!          Thank You Very Much!</p> <p>Customer Copy</p>
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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 #	72022
Date	07/20/2022
Amount Due	\$297.11
Amount Enclosed	\$297.11

Paid in FULL by CC# 2088 on 07/20/2022

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