



# INVOICE

#WinningInWeber

Date: 3/13/2023  
INVOICE # 3132023

WEBER COUNTY  
COMMUNITY  
DEVELOPMENT

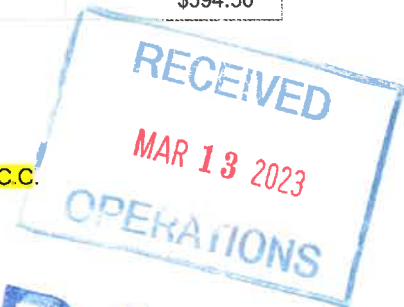
BILL  
TO

Clay Christensen  
5612 E 2200 N  
Eden, UT 84310

Date	Description	Balance	Amount		
3/13/2023	Special Event - Skyline Mountain Marathon - Aug 12, 2023	\$290.00	\$290.00		
	Service Fee	\$7.25	\$7.25		
3/13/2023	Special Event - Skyline Mountain Marathon - Aug 13, 2022	\$290.00	\$290.00		
		\$7.25	\$7.25		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					\$594.50

Remittance	
Statement #	3132023
Date	3/13/2023
Amount Due	\$594.50
Amount Enclosed	\$594.50

3/13/2023 - \$594.50 PAID in FULL by C.C.



**PAID**

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

**Transaction Result:**

<b>Date/Time:</b>	Monday, March 13, 2023/12:17:05 PM PDT	<b>Amount:</b>	\$ 580.00
<b>Merchant ID:</b>	138011	<b>Service Fee:</b>	\$ 14.50
<b>Transaction Type:</b>	CC SALE	<b>Total Amount:</b>	\$ 594.50
<b>Response Type:</b>	A	<b>Response Code:</b>	A01
<b>Response Description:</b>	APPROVED	<b>Authorization Code:</b>	01154I
<b>ATM Verify Result:</b>			
<b>Details:</b>			
<b>Trace Number:</b>	9A1A04E0-B02E-496A-AE71-CB671D9B1243		

**Payment Info:**

<b>Customer Name:</b>	Clay Christensen
<b>Payment Method:</b>	Credit Card: VISA
<b>Last 4 digits:</b>	*****5508
<b>Account #:</b>	
<b>Field2:</b>	

**Contact Info:**

<b>Company Name:</b>	WEBER CO UT OPERATIONS		
<b>Street Name:</b>	2380 WASHINGTON BLVD		
<b>Street Name 2:</b>			
<b>City:</b>	OGDEN	<b>Postal Code:</b>	84401
<b>State:</b>	UT	<b>Fax Number:</b>	
<b>Phone Number:</b>	801-399-8454		
<b>Customer Service:</b>	866-764-2002		

Thank you for your order.

Account Holder/Authorization Signature \_\_\_\_\_

