



INVOICE

#WinningInWeber

Date: 6/5/2023
INVOICE # 60523

WEBER COUNTY
COMMUNITY
DEVELOPMENT
DEPARTMENT

BILL
TO

Eden Epic
c/o Josh Wilde

Date	Description	Balance	Amount
06/05/2023	"2022" Eden Epic	\$290.00	\$290.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					\$290.00

Remittance	
Statement #	60523
Date	06/05/23
Amount Due	\$290.00
Amount Enclosed	

*6/5/2023 - PAID in FULL by c.c

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

Transaction Result:

Date/Time:	Monday, June 5, 2023/2:11:29 PM PDT	Amount:	\$ 290.00
Merchant ID:	138011	Service Fee:	\$ 7.25
Transaction Type:	CC SALE	Total Amount:	\$ 297.25
Response Type:	A	Response Code:	A01
Response Description:	APPROVED	Authorization Code:	005178
ATM Verify Result:			
Details:			
Trace Number:			

Payment Info:

Customer Name:	Josh Wilde
Payment Method:	Credit Card: VISA
Last 4 digits:	***:
Account #:	
Field2:	

Contact Info:

Company Name:	WEBER CO UT OPERATIONS		
Street Name:	2380 WASHINGTON BLVD		
Street Name 2:			
City:	OGDEN		
State:	UT	Postal Code:	84401
Phone Number:		Fax Number:	
Customer Service:			

Thank you for your order.

Account Holder/Authorization Signature _____