



INVOICE

#WinningInWeber

Date: 8/01/2023
INVOICE # 8012023

WEBER COUNTY
COMMUNITY
DEVELOPMENT

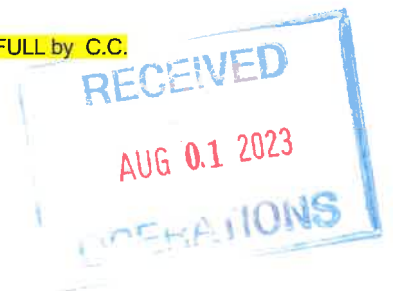
BILL
TO

Eden Epic
c/o Josh Wilde

Date	Description	Balance	Amount
8/01/2023	Special Event - "2023" Eden Epic	\$290.00	\$290.00
	C.C. service fee	\$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
			\$ 297.25

Remittance	
Statement #	8012023
Date	8/01/2023
Amount Due	\$297.25
Amount Enclosed	\$297.25

8/01/2023 - \$297.25 PAID in FULL by C.C.



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

Weber County Community Development, 2380 Washington Blvd, #250, Ogden, UT 84401, Ph. 801-625-3350

PAID

Transaction Result:			
Date/Time:	Tuesday, August 1, 2023/10:14:27 AM 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:	001357
ATM Verify Result:			
Details:			
Trace Number:	497424E9-95F3-42E2-8220-8222A07B937D		

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	Postal Code:	84401
State:	UT	Fax Number:	
Phone Number:	801-399-8454		
Customer Service:	866-764-2002		

Thank you for your order.

Account Holder/Authorization Signature _____