## **Payment Receipt**

## Hooper Irrigation Company

P.O. Box 184 Hooper, UT 84315

Received From	
Allison Olsen	
2885 s 4300 w Taylor, UT 84401	
- 57.01, 01 84401	

Date	5/23/2025
Payment Method	Cash
Check/Ref No	1037

Payment Amount	\$7,050.00
Total Amount Due	\$0.00

## **Invoices Paid**

Date	Invoice Number	Amount Due	
5/23/2025			Amount Applied
	41786	\$7,050.00	\$7,050.0
			47,000.0
	1		
	1		
	1		
	1		
	1		
	1		
	1	1	
	1		
		1	