



Date: 6/24/2025
INVOICE # 6242025

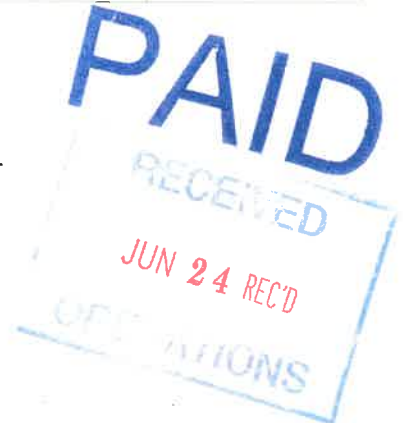
BILL Ogden Running Company
TO Jeremy Tolman
1895 Washington Blvd,
#200
Ogden, UT 84401

Remittance	
Statement #	6242025
Date	6/24/2025
Amount Due	\$297.25
Amount Enclosed	\$297.25

6/124/2025 - 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. 801-625-3850



Detailed Receipt

Billing / Shipping Information

Merchant:
WEBER CO UT OPERATIONS
2380 WASHINGTON BLVD
OGDEN, UT 84401
866-764-2002

*** Card Sale ***

Tuesday June 24, 2025
08:58 AM
bfb6f18-6274-4b18-19c6-9fad7254a370

Location ID:
Auth Code:
Subtotal:
Service Fee:
Tax:

138011
200915
\$290.00
7.25
\$0.00

Amount:

\$297.25

Status:

Approved
Ending in 3001

AMEX Card:

Jeremiah Tolman

Thank you for your approved payment to WEBER CO UT OPERATIONS.