



#WinningInWeber

# INVOICE

Date: 4/26/2019  
INVOICE # 42619

BILL TO Ragnar Events, LLC  
12 S 400 W, Suite 200  
SLC, UT 84101

Date	Description	Balance	Amount
04/26/2019	Ragnar Relay Wasatch Back on June 14-15, 2019	345.00	345.00
04/26/2019	Ragnar Relay on June 1-2, 2018	345.00	345.00
	Credit Card Service Fee	16.91	16.91

Weber CO UT Public Works  
2300 Washington Blvd  
Ogden, UT 84401  
Phone: 801-399-8484  
04/26/19 10:39

**Sale**

Merchant ID: 138611  
Sequence #: 001  
Card Type: VISA  
Auth. Code: 026181  
Acct. No: \*\*\*\*0599  
Amount: 690.00  
Serv Fee: 16.91  
Total: 706.91

APPROVED

Signature

I agree to pay the above total amount according to the card issuer agreement (Merchant agreement if credit voucher)

We appreciate your payment!  
Thank You Very Much!

Merchant Copy



Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					\$706.91

Remittance	
Statement #	42619
Date	04/26/2019
Amount Due	\$706.91
Amount Enclosed	\$706.91

Paid in FULL by CC on 4/26/2019

**PAID**

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