



#WinningInWeber

INVOICE

Date: 5/15/2018
INVOICE # 103

BILL TO Veronica Diaferia
Bombardier Film Shoot
63 Flushing Ave, Unit 213,
Bldg 275, Rm 304
Brooklyn, NY 11205

Date	Description	Balance	Amount		
06/15/2018	Bombardier Film Shoot- Special Event Application Fee	290.00	290.00		
	Credit Card Service Fee	7.11	7.11		
		PAID			
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					\$297.11

Remittance	
Statement #	103
Date	06/15/2018
Amount Due	\$297.11
Amount Enclosed	\$297.11

6/15/2018 - PAID in FULL by Credit Card

RECEIVED

JUN 15 2018

OPERATIONS

Make all checks payable to Weber County

Thank you for your business!



Weber County Government
Ogden, Utah

06/15/2018 12:15
cingram

Weber County
PAYMENTS PROOF

P 1
arcshrc

CLERK: rtidwell
BATCH ENTRY DATE: 06/15/2018
BATCH: 18948

RECEIPT YEAR	LINE CHARGE	BILL TYPE DESCRIPTION	CATEGORY	PRIN PAID	CUST # NAME	INT PAID	PROPERTY ID	INT HELD	DISC AMT	REFERENCE	TOTAL PAYMENT
2018	1	CREDIT CARD	MISC CASH RECEIPTS	290.00	Veronica Diaferia		Bombardier Film Shoot				290.00
TOTAL RECEIPTS				1							290.00
TOTAL PAYMENTS											
TOTAL PRINCIPAL PAID											.00
TOTAL PRINCIPAL ADJUSTED											.00
TOTAL INTEREST PAID											.00
TOTAL INTEREST HELD											.00
TOTAL DISCOUNT AMOUNT											.00

CHECK/REF#: Veronica Diaferia Bombardier Film Shoot
ADD'L REF#:

Transaction Result:

Date/Time:	Friday, June 15, 2018/10:55:55 AM PDT	Amount:	\$ 290.00
Merchant ID:	138011	Service Fee:	\$ 7.11
Transaction Type:	CC SALE	Total Amount:	\$ 297.11
Response Type:	A	Response Code:	A01
Response Description:	APPROVED	Authorization Code:	124101
ATM Verify Result:			
Details:			
Trace Number:	70D13500-1166-4367-BBDC-84553AF6EF1E		

Payment Info:

Customer Name:	Veronlca Diaferia
Payment Method:	Credit Card: AMER
Last 4 digits:	*****7007
Account #:	
Field2:	

Contact Info:

Company Name:	WEBER CO UT PUBLIC WORKS		
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 Phone Auth 6-15-18 JB