



#WinningInWeber

INVOICE

Date: 6/19/2019
INVOICE # 61919

BILL TO Balloon Festival

Date	Description	Balance	Amount		
06/19/2019	Ballon Festival	345.00	345.00		
<div>RECEIVED</div> <div>JUN 19 2019</div> <div>OPERATIONS</div> <div>PAID</div>					
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					\$290.00

Remittance	
Statement #	61919
Date	06/19/2019
Amount Due	\$345.00
Amount Enclosed	\$345.00

Paid in FULL by Ckeck #734 on 6/19/2019

Make all checks payable to Weber County

Thank you for your business!