



INVOICE

#WinningInWeber

Date: 3/1/2019 INVOICE # 3119



BILL TO 2019-Tim Wangsgaard Memorial Ride 864 E Arrowhead Lane Murray, UT 84107

Date	Description			Balance	Amount
3/1/2019	Description 2019- Tim Wangsgaard Memorial Ride - Special Event Application Fee			345.00	345.00
	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
Current	Past Due	Past Due	Past Due	Past Due	\$345.00
					40 4F

Remittance	
Statement #	3119
Date	3/1/2019
Amount Due	\$345.00
Amount Enclosed	\$0

3/1/2019 - Paid with CC #001542

Make all checks payable to Weber County

Thank you for your business!

Weber CO Uf Public Works 2380 Washington blvd Osden UT: 84401 Prone: 801:399-8454 03/01:19 15:56

Sale

135011 Herchant (b): Sevidence III Cand Type 001 VISA Auth Code: Acct. No: 001542

345.00 8.45 ----353.45 Amount: Serv Fee: fotal

APPROVED

We appreciate your payment! Thank You Very Much!

Customer Copy



03/04/2019 08:11 srobinson

Weber County PAYMENTS PROOF

P 1 arcshrct

DAMING BUMES	CLERK: mborchert	
V DATE: 03/04/2019		
/2019	BATCH: 24167	

TOTAL PRINCIPAL PAID TOTAL PRINCIPAL ADJUSTED TOTAL INTEREST PAID TOTAL INTEREST HELD TOTAL DISCOUNT AMOUNT	TOTAL RECEIPTS TOTAL PAYMENTS	101185 2019 101186 2019 101187 2019	
PAID ADJUSTED PAID HELD HOUNT	ω	1 CHECK MS- 1 CHECK MS- 1 CREDIT CARD	,
	345.00	MISC CASH RECEIPTS 1 345.00 MISC CASH RECEIPTS 1 -345.00 MISC CASH RECEIPTS 345.00	
		CHECK/REF#: 001542 CHECK/REF#: 001542 CHECK/REF#: 001542 CHECK/REF#: 001542 CHECK/REF#: 001542	
		n ADD'L REF#: 85 ADD'L REF#: n ADD'L REF#:	
		KE* EKENCE	
		345.00 -345.00 -345.00	



TREASURER