



#WinningInWeber

# INVOICE

Date: 10/7/2019  
INVOICE # 10719

WEBER COUNTY  
OPERATIONS  
DEPARTMENT

BILL TO GOAL Foundation  
c/o Abby Monroe  
2440 Washington Blvd.  
Ogden, UT 84401

| Date   | Description                                   | Balance                | Amount                 |                          |            |
|--|---|------------------------|------------------------|--------------------------|------------|
| 10/7/2019  | Special Event - Ogden Marathon - May 18, 2019 | \$345.00               | \$345.00               |                          |            |
| <div>RECEIVED<br/>OCT 25 2019<br/>OPERATIONS</div> <div>PAID</div> |   |                        |                        |                          |            |
| Current  | 1-30 Days<br>Past Due                         | 31-60 Days<br>Past Due | 61-90 Days<br>Past Due | Over 90 Days<br>Past Due | Amount Due |
|  |   |                        |                        |                          | \$345.00   |

| Remittance      |           |
|-----------------|-----------|
| Statement #     | 10719     |
| Date            | 10/7/2019 |
| Amount Due      | \$345.00  |
| Amount Enclosed | \$345.00  |

Make all checks payable to Weber County

*Thank you for your business!*

Weber County Operations Department, 444 24<sup>th</sup> St, Ogden, UT 84401, Ph. 801-625-3850