



#WinningInWeber

INVOICE

Date: 10/29/2019
INVOICE # 102919

WEBER COUNTY
OPERATIONS
DEPARTMENT

BILL TO: Endurance Utah LLC
c/o Clay Christensen
2834 N 700 E
Ogden, UT 84414

Date	Description	Balance	Amount
10/29/2019	Special Event - Skyline Marathon	\$290.00	\$290.00
	Service fee	\$7.11	\$7.11

Weber CO UT Public Works
 2380 Washington Blvd
 Ogden UT, 84401
 Phone: 801-399-8454
 10/29/19 12:30
Sale
 Merchant ID: 158601
 Sequence #: 001
 Card Type: VISA
 Auth. Code: 029030
 Acct. No: *****5369
 Amount: 290.00
 Serv Fee: 7.11
 Total: 297.11
 APPROVED
 We appreciate your payment!
 Thank You Very Much!
 Customer Copy

RECEIVED
OCT 29 2019
OPERATIONS

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 #	102919
Date	10/29/2019
Amount Due	\$297.11
Amount Enclosed	\$297.11

10/29/19 - PAID \$297.11 in FULL by C,C.

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