



INVOICE

#WinningInWeber

OCT 22 2019
OPERATIONS

Date: 10/22/2019 INVOICE # 102219

BILL TO Namesake Content 136 Main St. A-403 SLC, UT 84101

Date	Description			Balance	Amount
10/22/2019	Namesake Content - Spec Service fee	cial Event Application	Fee	290.00	290.00 7.11
	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	
Current	Past Due	Past Due	Past Due	Past Due	Amount Due
					\$297.11

Remittance			
Statement #	102219		
Date	10/22/2019		
Amount Due	\$297.11		
Amount Enclosed	\$0		

10/22/2019- Paid with CC

Make all checks payable to Weber County

Thank you for your business!