



INVOICE

Date: 2/4/2020 INVOICE # 2420

BILL TO Hold The Pass LLC 1047 S. 1300 E SLC UT, 84105



Date	Description			Balance	Amount
02/04/2020	Filming at Wheeler Car	nyon February 24-26		290.00	290.00
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 #	2420		
Date	02/04/2020		
Amount Due	\$290.00		
Amount Enclosed	\$0		

02/04/2020- Paid with CC #08869G

Make all checks payable to Weber County

Thank you for your business!