



#WinningInWeber

INVOICE

Date: 4/8/2021
INVOICE # 40821

WEBER COUNTY
COMMUNITY
DEVELOPMENT

BILL TO The Goal Foundation
5510 East 2100 North
Eden, UT, 84310

Date	Description	Balance	Amount
04/8/2021	Special Event - The Goal Foundation 1/2 Marathon at Eden Park (Apr. 10 th , 2021)	\$345.00	\$345.00
	Service Fee	\$8.45	\$8.45



Heber CO UT Public Works
2380 Washington Blvd
Ogden UT, 84401
Phone: 801-399-8454
04/07/21 10:09
Sale

Amount: 345.00
Serv Fee: 8.45
Total: 353.45
APPROVED

We appreciate your payment!
Thank You Very Much!
Customer Copy

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					\$353.45

Remittance	
Statement #	40821
Date	04/8/2021
Amount Due	\$353.45
Amount Enclosed	\$353.45

4/08/2021 - \$353.45 PAID in FULL by C.C.

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