



#WinningInWeber

# INVOICE

Date: 7/26/2021  
INVOICE # 7262021

WEBER COUNTY  
COMMUNITY  
DEVELOPMENT

BILL TO Dream Co. Cycle Supply  
Allen Andersen

Date	Description	Balance	Amount
7/26/2021	Special Event - Junction City Chopper Show	\$345.00	\$345.00
	Service Fee	\$8.45	\$8.45

  

<p><b>Sale</b></p> <p>Merchant ID: Sequence #: 7262021 Card Type : Auth. Code: Acct. No:</p> <p>Amount: 345.00 Serv Fee: 8.45 Total : 353.45</p> <p><b>APPROVED</b></p> <p><i>Phone</i> Signature</p> <p>I agree to pay the above total amount according to the card issuer agreement (Merchant agreement if credit voucher)</p> <p>We appreciate your payment! Thank You Very Much!</p> <p>Merchant Copy</p>	<p><b>RECEIVED</b> JUL 26 2021 <b>OPERATIONS</b></p> <p><b>PAID</b></p>
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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 #	7262021
Date	07/26/2021
Amount Due	\$353.45
Amount Enclosed	\$353.45

7/26/2021 - \$353.45 PAID in FULL by C.C.

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