



**WEBER COUNTY**

#WinningInWeber



**PAID**

# INVOICE

Date: 3/30/2022  
INVOICE # 33022

BILL  
TO

Eric Bauman  
2550 Washington Blvd.  
Ogden, UT  
84401

Date	Description	Balance	Amount
03/30/2022	GOAL Foundation Half Marathon Special Event	345.00	345.00
03/30/2022	Goal Foundation 30K Special Event	345.00	345.00
	Service Fee	16.91	16.91

Heber CO UT Public Works  
2380 Washington Blvd  
Ogden UT 84401  
Phone: 801-399-8454  
83/30/22 08:12

Sale

Merchant ID: 1386011  
 Sequence #: 801  
 Card Type: VISA  
 Auth. Code: 039506  
 Acct. No: \*\*\*\*\*7001  
 Amount: 690.00  
 Serv Fee: 16.91  
 Total: 706.91

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
					706.91

Remittance	
Statement #	33022
Date	03/30/2022
Amount Due	\$706.91
Amount Enclosed	\$706.91

Paid in FULL by CC #7001 on 03/30/2022

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