



**WEBER COUNTY**

#WinningInWeber



**PAID**

# INVOICE

Date: 4/12/2022  
INVOICE # 41222

BILL TO Eric Bauman  
2550 Washington Blvd.  
Ogden, UT  
84401

Date	Description	Balance	Amount		
04/12/2022	GOAL Foundation Half Marathon Special Event	345.00	345.00		
	Service Fee	8.45	8.45		
<p>Heber CO UT Public Works 2380 Washington Blvd Ogden, UT 84403 Phone: 801-339-8454 04/12/22 13:43</p> <p><b>Sale</b></p> <p>Merchant ID: Sequence ID: 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>We appreciate your payment! Thank You Very Much!</p> <p><b>Customer Copy</b></p>					
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 #	41222
Date	04/12/2022
Amount Due	\$353.45
Amount Enclosed	\$353.45

Paid in FULL by CC #7001 on 04/12/2022

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