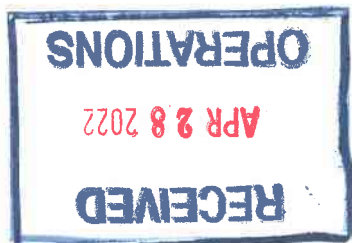




#WinningInWeber

PAID



INVOICE

Date: 4/28/2022
INVOICE # 42822

BILL TO

Jeremiah Sniffin
2350 N 4350 W
Plain City, Utah
84404

Date	Description	Balance	Amount
04/28/2022	Tim Wangsgard Memorial Ride for USEA	290.00	290.00
	Service Fee	7.11	7.11

Heber CO UT Public Works
2380 Washington Blvd
Ogden UT, 84401
Phone: 801-359-8464
04/27/22 06:26

Sale

Merchant ID:
Sequence #:
Card Type:
Auth. Code:
Acct. No: *****

Amount: 290.00
Serv Fee: 7.11
Total : 297.11

APPROVED

We appreciate your payment
Thank You Very Much!

Customer Copy

Current	1-30 Days Past Due	Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					\$297.11

Remittance	
Statement #	42822
Date	04/28/2022
Amount Due	\$297.11
Amount Enclosed	\$297.11

Paid in FULL by Credit Card # 8606 on 04/28/2022

Make all checks payable to Weber County

Thank you for your business!