

INVOICE

#WinningInWeber

Date: 4/24/2023
INVOICE # 4242023

WEBER COUNTY
COMMUNITY
DEVELOPMENT

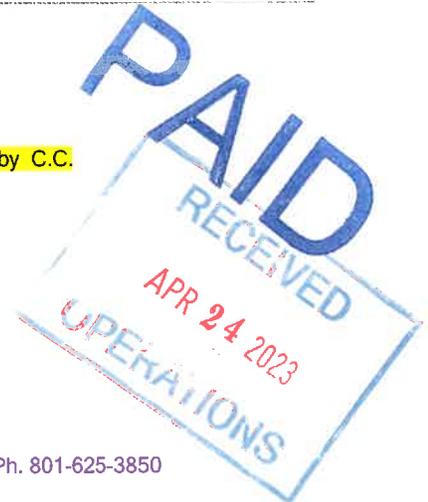
BILL
TO

Goal Foundation
Eric Bauman
5510 E 2100 N
Eden, UT

Date	Description	Balance	Amount
4/24/2023	Special Event - GOAL Foundation - April 1, 2023	\$345.00	\$345.00
	C.C. service fee	\$8.63	\$8.63
Current			
	1-30 Days Past Due		
	31-60 Days Past Due		
	61-90 Days Past Due		
	Over 90 Days Past Due		
			\$ 353.63

Remittance	
Statement #	4242023
Date	4/28/2023
Amount Due	\$353.63
Amount Enclosed	\$353.63

4/24/2023 - \$353.63 PAID in FULL by C.C.



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

Transaction Result:

Date/Time:	Monday, April 24, 2023/8:21:18 AM PDT	Amount:	\$ 345.00
Merchant ID:	138011	Service Fee:	\$ 8.63
Transaction Type:	CC SALE	Total Amount:	\$ 353.63
Response Type:	A	Response Code:	A01
Response Description:	APPROVED	Authorization Code:	024681
ATM Verify Result:			
Details:			
Trace Number:	4978DF97-0B20-47F2-A395-F520DA68FD3E		

Payment Info:

Customer Name:	Eric Bauman
Payment Method:	Credit Card: VISA
Last 4 digits:	*****7001
Account #:	
Field2:	

Contact Info:

Company Name:	WEBER CO UT OPERATIONS		
Street Name:	2380 WASHINGTON BLVD		
Street Name 2:			
City:	OGDEN	Postal Code:	84401
State:	UT	Fax Number:	
Phone Number:	801-399-8454		
Customer Service:	866-764-2002		

Thank you for your order.

Account Holder/Authorization Signature _____