



#WinningInWeber

INVOICE

Date: 5/2/2023
INVOICE # 522023

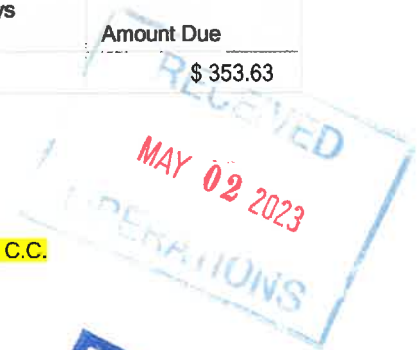
WEBER COUNTY
COMMUNITY
DEVELOPMENT

BILL TO Outdoor Adventure X
31910 Del Obispo St
#200
San Juan Capistrano, CA
92675

Date	Description	Balance	Amount
5/2/2023	Special Event - Outdoor Adventure X - June 13-18, 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		
	Amount Due		\$ 353.63

Remittance	
Statement #	522023
Date	5/2/2023
Amount Due	\$353.63
Amount Enclosed	\$353.63

5/2/2023 - \$353.63 PAID in FULL by C.C.



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

Weber County Community Development, 2380 Washington Blvd, #250, Ogden, UT 84401, Ph. 801-625-3850

Transaction Result:

Date/Time:	Tuesday, May 2, 2023/12:08:36 PM 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:	
ATM Verify Result:			
Details:			
Trace Number:			

Payment Info:

Customer Name:	Emily Boden
Payment Method:	Credit Card: _____
Last 4 digits:	
Account #:	
Field2:	

Contact Info:

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

Thank you for your order.

Account Holder/Authorization Signature _____

