



# INVOICE

#WinningInWeber

Date: 6/20/2023  
INVOICE # 6202023

WEBER COUNTY  
COMMUNITY  
DEVELOPMENT

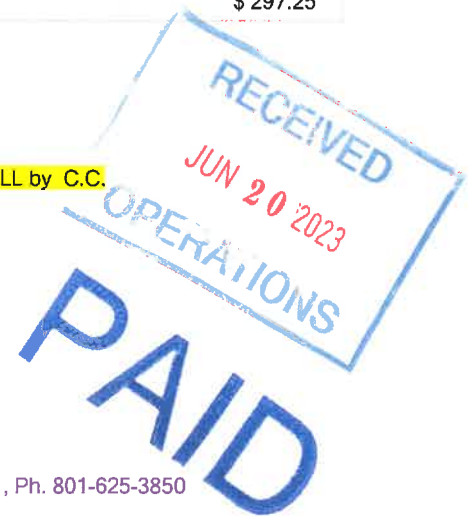
BILL  
TO

Iron Lung Ride  
c/o Michelle Lyman

Date	Description	Balance	Amount
6/20/2023	Special Event - Iron Lung Ride	\$290.00	\$290.00
	C.C. service fee	\$7.25	\$7.25
<b>Current</b>			
	<b>1-30 Days Past Due</b>		
	<b>31-60 Days Past Due</b>		
	<b>61-90 Days Past Due</b>		
	<b>Over 90 Days Past Due</b>		
	<b>Amount Due</b>		\$297.25

Remittance	
Statement #	6202023
Date	6/20/2023
Amount Due	\$297.25
Amount Enclosed	\$297.25

6/20/2023 - \$297.25 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:**

<b>Date/Time:</b>	Tuesday, June 20, 2023/10:17:30 AM PDT	<b>Amount:</b>	\$ 290.00
<b>Merchant ID:</b>	138011	<b>Service Fee:</b>	\$ 7.25
<b>Transaction Type:</b>	CC SALE	<b>Total Amount:</b>	\$ 297.25
<b>Response Type:</b>	A	<b>Response Code:</b>	A01
<b>Response Description:</b>	APPROVED	<b>Authorization Code:</b>	
<b>ATM Verify Result:</b>			
<b>Details:</b>			
<b>Trace Number:</b>	.....		

**Payment Info:**

<b>Customer Name:</b>	Michelle Lyman
<b>Payment Method:</b>	Credit Card:
<b>Last 4 digits:</b>	
<b>Account #:</b>	
<b>Field2:</b>	

**Contact Info:**

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

Thank you for your order.

Account Holder/Authorization Signature \_\_\_\_\_