



#WinningInWeber

INVOICE

Date: 1/23/2024
INVOICE # 12324

WEBER COUNTY
OPERATIONS
DEPARTMENT

BILL
TO

GOAL Foundation
c/o Alex
2440 Washington Blvd.
Ogden, UT 84401

Date	Description	Balance	Amount												
1/23/2024	Special Event - Ogden Marathon - May 18, 2024	\$345.00	\$345.00												
<table border="1"> <thead> <tr> <th>Current</th> <th>1-30 Days Past Due</th> <th>31-60 Days Past Due</th> <th>61-90 Days Past Due</th> <th>Over 90 Days Past Due</th> <th>Amount Due</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$345.00</td> </tr> </tbody> </table>				Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due						\$345.00
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due										
					\$345.00										

Remittance	
Statement #	12324
Date	1/23/2024
Amount Due	\$345.00
Amount Enclosed	\$345.00

1/23/2024 - PAID in Full by phone with c.c.

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

Transaction Result:			
Date/Time:	Tuesday, January 23, 2024/10:08:02 AM PDT	Amount:	\$ 690.00
Merchant ID:	138011	Service Fee:	\$ 17.25
Transaction Type:	CC SALE	Total Amount:	\$ 707.25
Response Type:	A	Response Code:	A01
Response Description:	APPROVED	Authorization Code:	023785
ATM Verify Result:			
Details:			
Trace Number:	47399B19-373E-475C-9607-864681E9951B		

Payment Info:	
Customer Name:	Troy Callantine
Payment Method:	Credit Card: VISA
Last 4 digits:	*****8998
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 _____