



# CITY OF ALBUQUERQUE INVOICE

**CUMULUS DESIGN**

**2080 N. HIGHWAY**

Reference NO: SI-2021-01129

Customer NO: CU-120002707

<b>Date</b>	<b>Description</b>	<b>Amount</b>
7/22/21	2% Technology Fee	\$1.00
7/22/21	Application Fee	\$50.00

Due Date: **7/22/21**

Total due for this invoice:

**\$51.00**

Options to pay your Invoice:

1. Online with a credit card: <http://posse.cabq.gov/posse/pub/lms/Default.aspx>
2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT



**City of Albuquerque**  
PO Box 1293  
Albuquerque, NM 87103

**Date:** 7/22/21  
**Amount Due:** \$51.00  
**Reference NO:** SI-2021-01129  
**Payment Code:** 130  
**Customer NO:** CU-120002707

CUMULUS DESIGN  
2080 N. HIGHWAY  
TEXAS, TX 75050



130 0000SI20210112900099355114042781100000000000005100CU120002707