



CITY OF ALBUQUERQUE INVOICE

RUPAL ENGINEER

2415 PRINCETON DRIVE NE SUITE E

Reference NO: SI-2021-00563

Customer NO: CU-41861432

Date	Description	Amount
4/23/21	Application Fee (Manual)	\$50.00

Due Date: **4/23/21** Total due for this invoice: **\$50.00**

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: 4/23/21
Amount Due: \$50.00
Reference NO: SI-2021-00563
Payment Code: 130
Customer NO: CU-41861432

RUPAL ENGINEER
2415 PRINCETON DRIVE NE SUITE E
ALBUQUERQUE, NM 87107



130 0000SI20210056300099355113305563500000000000050000CU41861432