



CITY OF ALBUQUERQUE INVOICE

LEE GAMELSKY

2412 MILES RD SE

Reference NO: SI-2021-00615

Customer NO: CU-31751264

Date	Description	Amount
5/03/21	Application Fee (Manual)	\$50.00

Due Date: **5/03/21**

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: 5/03/21
Amount Due: \$50.00
Reference NO: SI-2021-00615
Payment Code: 130
Customer NO: CU-31751264

LEE GAMELSKY
2412 MILES RD SE
ALBUQUERQUE, NM 87106



130 0000SI2021006150009935511337485500000000000000050000CU31751264