

CITY OF ALBUQUERQUE INVOICE

COSCIA MOOS ARCHITECTURE DAVID MOOS

1616 WALNUT ST, STE 101

Reference NO: SI-2021-00892 Customer NO: CU-137253853

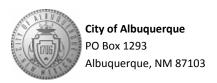
DateDescriptionAmount6/17/21Application Fee (Manual)\$50.00

Due Date: 6/17/21 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



Date: 6/17/21
Amount Due: \$50.00

Reference NO: SI-2021-00892

Payment Code: 130

Customer NO: CU-137253853

COSCIA MOOS ARCHITECTURE DAVID MOOS 1616 WALNUT ST, STE 101 PHILADELPHIA, PA 19103

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