

# CITY OF ALBUQUERQUE INVOICE

### **COSCIA MOOS ARCHITECTURE DAVID MOOS**

**1616 WALNUT ST, STE 101** 

Reference NO: SI-2021-00915 Customer NO: CU-137253853

DateDescriptionAmount6/23/21Application Fee (Manual)\$50.00

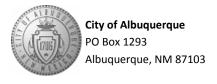
Due Date: 6/23/21 Total due for this invoice: \$50.00

### 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

-----



Date: 6/23/21 Amount Due: \$50.00

**Reference NO:** SI-2021-00915

Payment Code: 130

**Customer NO:** CU-137253853

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

## իսիմըվին ներիկանիր հեմիրիվիկինի նինինինի