

## CITY OF ALBUQUERQUE INVOICE

ELDER JONES 1120 E. 80TH ST, SUITE 211

Reference NO: SI-2021-01247 Customer NO: CU-141878595

DateDescriptionAmount8/11/212% Technology Fee\$1.008/11/21Application Fee\$50.00

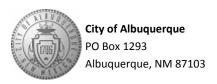
Due Date: 8/11/21 Total due for this invoice: \$51.00

## 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



Date: 8/11/21 Amount Due: \$51.00

**Reference NO:** SI-2021-01247

Payment Code: 130

**Customer NO:** CU-141878595

ELDER JONES 1120 E. 80TH ST, SUITE 211 BLOOMINGTON, MN 55420

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