



CITY OF ALBUQUERQUE INVOICE

MODULUS DESIGN, LLC

912 BROADWAY NE

Reference NO: SI-2021-00772

Customer NO: CU-91996351

Date	Description	Amount
5/25/21	Application Fee (Manual)	\$50.00

Due Date: **5/25/21**

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: 5/25/21
Amount Due: \$50.00
Reference NO: SI-2021-00772
Payment Code: 130
Customer NO: CU-91996351

MODULUS DESIGN, LLC
912 BROADWAY NE
ALBUQUERQUE, NM 87102



130 0000SI20210077200099355113550082400000000000050000CU91996351