

# CITY OF ALBUQUERQUE INVOICE

### **FBT ARCHITECTS COMPANY**

**6501 AMERICAS PKWY NE** 

Reference NO: SI-2021-01132 Customer NO: CU-23215144

DateDescriptionAmount7/22/212% Technology Fee\$1.007/22/21Application Fee\$50.00

Due Date: 7/22/21 Total due for this invoice: \$51.00

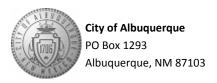
## Options to pay your Invoice:

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: 7/22/21 Amount Due: \$51.00

**Reference NO:** SI-2021-01132

Payment Code: 130

**Customer NO:** CU-23215144

FBT ARCHITECTS COMPANY 6501 AMERICAS PKWY NE ALBUQUERQUE, NM 87110

# ԿիդԱդիվորՍԱսբվՍ||իլիկոլՍելեՄբՍի||իլի||Մ||իլ