



CITY OF ALBUQUERQUE INVOICE

FBT ARCHITECTS COMPANY

6501 AMERICAS PKWY NE

Reference NO: SI-2021-01132

Customer NO: CU-23215144

Date	Description	Amount
7/22/21	2% Technology Fee	\$1.00
7/22/21	Application 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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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



130 0000SI202101132000993551140425532000000000000051000CU23215144