



CITY OF ALBUQUERQUE INVOICE

MARK WEAVER

1245 PRINCETON DR NE

Reference NO: SI-2021-00916

Customer NO: CU-79259029

Date	Description	Amount
6/23/21	Application 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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 6/23/21
Amount Due: \$50.00
Reference NO: SI-2021-00916
Payment Code: 130
Customer NO: CU-79259029

MARK WEAVER
1245 PRINCETON DR NE
ALBUQUERQUE, NM 87106



130 0000SI202100916000993551138256493000000000000050000CU79259029