

CITY OF ALBUQUERQUE **INVOICE**

ISAACSON & ARFMAN, PA ISAACSON & ARFMAN, PA

128 MONROE ST NE

Reference NO: SI-2021-01169 Customer NO: CU-66640845

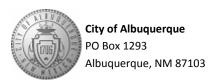
Date	Description	Amount
7/29/21	2% Technology Fee	\$5.20
7/29/21	Application Fee	\$250.00
7/29/21	Facilitated Meeting Fee	\$10.00

Due Date: **7/29/21** Total due for this invoice: \$265.20

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: 7/29/21 Amount Due: \$265.20 SI-2021-01169

Reference NO:

Payment Code: 130

Customer NO: CU-66640845

ISAACSON & ARFMAN, PA ISAACSON & ARFMAN, PA **128 MONROE ST NE** ALBUQUERQUE, NM 87108

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