



# CITY OF ALBUQUERQUE INVOICE

EQUITERRA REGENERATIVE DESIGN INC

302 CENTRAL AVE SE

Reference NO: PS-2021-00117

Customer NO: CU-145424821

Date	Description	Amount
9/24/21	2% Technology Fee	\$1.00
9/24/21	Application Fee	\$50.00

Due Date: **9/24/21**

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:** 9/24/21  
**Amount Due:** \$51.00  
**Reference NO:** PS-2021-00117  
**Payment Code:** 130  
**Customer NO:** CU-145424821

EQUITERRA REGENERATIVE DESIGN INC  
302 CENTRAL AVE SE  
ALBUQUERQUE, NM 87102



130 0000PS202100117001025036145424920000000000000005100CU145424821