

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

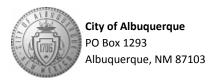
Options to pay your Invoice:

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

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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

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