



CITY OF ALBUQUERQUE INVOICE

CARTESIAN SURVEYS INC. DENISE KING

PO BOX 44414

Reference NO: PS-2021-00121

Customer NO: CU-65898886

Date	Description	Amount
10/12/21	2% Technology Fee	\$1.00
10/12/21	Application Fee	\$50.00

Due Date: **10/12/21**

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: 10/12/21
Amount Due: **\$51.00**
Reference NO: PS-2021-00121
Payment Code: 130
Customer NO: CU-65898886

CARTESIAN SURVEYS INC. DENISE KING
PO BOX 44414
RIO RANCHO, NM 87174



130 0000PS202100121001025036146722532000000000000051000CU65898886