



CITY OF ALBUQUERQUE INVOICE

BOKAY CONSTRUCTION INC

5160 SAN FRANCISCO NE

Reference NO: PS-2021-00025

Customer NO: CU-73834514

Date	Description	Amount
2/12/21	Application Fee	\$50.00

Due Date: **2/12/21** 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: 2/12/21
Amount Due: \$50.00
Reference NO: PS-2021-00025
Payment Code: 130
Customer NO: CU-73834514

BOKAY CONSTRUCTION INC
5160 SAN FRANCISCO NE
ALBUQUERQUE, NM 87109



130 0000PS2021000250010250361287478260000000000000050000CU73834514