

CITY OF ALBUQUERQUE INVOICE

ISAACSON & ARFMAN, PA ISAACSON & ARFMAN, PA

128 MONROE ST NE

Reference NO: SD-2020-00102 Customer NO: CU-66640845

Date

Description

Amount

8/20/20

Deferral Fee (Manual)

\$110.00

Due Date: **8/20/20**

Total due for this invoice:

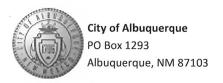
\$110.00

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



Date:

8/20/20

Amount Due:

\$110.00

Reference NO:

SD-2020-00102

Payment Code:

130

Customer NO:

CU-66640845

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

Ապիտերկյալաննակորել||կիրդկեկիլ||իկով|

Isaacson&= Arfman, Inc.

Ruth Lozano <ruthl@iacivil.com>

iNovah receipt

1 message

noreply@cabq.gov <noreply@cabq.gov> To: ruthl@iacivil.com

Thu, Aug 20, 2020 at 2:43 PM

*** PLEASE DO NOT REPLY ***



Date: 8/20/2020

Office: WEB

Cashier: admin

Batch: 11411 **Tran #:** 67

Building Permits

2:43 PM

Station ID

Office

WEB

Receipt #: 00641243

Reference SD-2020-00102

Trans Amt: \$110.00

130 Building Permit \$110.00

Payment Total:

\$110.00

Transaction Total:

\$110.00

Echeck Tendered:

\$110.00

Thank you for your payment. Have a nice day!



iNovah Receipt.pdf 53K



Thank you for payment!

City of Albuquerque

Online Payment Receipt

Payment Date: 08/20/2020 Confirmation Code: PTPCF

Please keep this number for your records.

Building Permits

\$110.00

Invoice # SD-2020-00102

EC

Total \$110.00

[Print Receipt]

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