



# CITY OF ALBUQUERQUE INVOICE

**GINA KELLY**

**1437 S. BOULDER AVE - SUITE 550 SGA  
DESIGN GROUP**

Reference NO: SI-2021-00451

Customer NO: CU-97137236

<b>Date</b>	<b>Description</b>	<b>Amount</b>
4/02/21	Application Fee (Manual)	\$50.00

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Due Date: **4/02/21**                      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:** 4/02/21  
**Amount Due:** \$50.00  
**Reference NO:** SI-2021-00451  
**Payment Code:** 130  
**Customer NO:** CU-97137236

GINA KELLY  
1437 S. BOULDER AVE - SUITE 550 SGA  
DESIGN GROUP  
TULSA, OK 74119



130 0000SI2021004510009935511316888300000000000000050000CU97137236