



# CITY OF ALBUQUERQUE INVOICE

**WILSON & COMPANY WILSON & COMPANY**

**4401 MASTHEAD ST NE SUITE 150**

Reference NO: PS-2022-00050

Customer NO: CU-70061421

<b>Date</b>	<b>Description</b>	<b>Amount</b>
4/04/22	2% Technology Fee	\$1.00
4/04/22	Application Fee	\$50.00

Due Date: **4/04/22**

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:** 4/04/22  
**Amount Due:** \$51.00  
**Reference NO:** PS-2022-00050  
**Payment Code:** 130  
**Customer NO:** CU-70061421

WILSON & COMPANY WILSON &  
COMPANY  
4401 MASTHEAD ST NE SUITE 150  
ALBUQUERQUE, NM 87109



130 0000PS2022000500010250361561977670000000000000051000CU70061421