



CITY OF ALBUQUERQUE INVOICE

MARIA GONZALES

2024 5TH ST NW

Reference NO: SI-2021-00784

Customer NO: CU-124137451

Date	Description	Amount
5/25/21	Application Fee (Manual)	\$50.00

Due Date: **5/25/21** 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: 5/25/21
Amount Due: \$50.00
Reference NO: SI-2021-00784
Payment Code: 130
Customer NO: CU-124137451

MARIA GONZALES
2024 5TH ST NW
ALBUQUERQUE, NM 87102



130 0000SI20210078400099355113553609500000000000005000CU124137451