

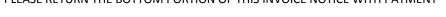
CITY OF ALBUQUERQUE INVOICE

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

ուվՈլովերեղ[[լեսիդ]Ոլիլո]Ո[[Ոկիդելեւեւելիդ][լիկ