



# CITY OF ALBUQUERQUE INVOICE

GARCIA/KRAEMER & ASSOCIATES  
GARCIA/KRAEMER & ASSOCIATES

600 1ST ST NW

Reference NO: SD-2021-00105

Customer NO: CU-69667292

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

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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:** SD-2021-00105  
**Payment Code:** 130  
**Customer NO:** CU-69667292

GARCIA/KRAEMER & ASSOCIATES  
GARCIA/KRAEMER & ASSOCIATES  
600 1ST ST NW  
ALBUQUERQUE, NM 87102



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