



CITY OF ALBUQUERQUE INVOICE

**STUDIO SOUTHWEST ARCHITECTS STUDIO
SOUTHWEST ARCHITECTS**

2101 MOUNTAIN RD NW STE B

Reference NO: VA-2022-00072

Customer NO: CU-54212176

Date	Description	Amount
3/30/22	2% Technology Fee	\$6.50
3/30/22	Application Fee	\$275.00
3/30/22	Facilitated Meeting Fee	\$50.00

Due Date: **3/30/22**

Total due for this invoice:

\$331.50

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: 3/30/22

Amount Due: **\$331.50**

Reference NO: VA-2022-00072

Payment Code: 130

Customer NO: CU-54212176

STUDIO SOUTHWEST ARCHITECTS
STUDIO SOUTHWEST ARCHITECTS
2101 MOUNTAIN RD NW STE B
ALBUQUERQUE, NM 87104



130 0000VA202200072001025467155971984000000000000033150CU54212176