

CITY OF ALBUQUERQUE INVOICE

LEONARD & DEBORAH GARCIA

627 CYAN CT NW

Reference NO: PS-2021-00078 Customer NO: CU-108582494

DateDescriptionAmount6/29/21Application Fee\$50.00

Due Date: 6/29/21 Total due for this invoice: \$50.00

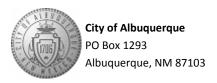
Options to pay your Invoice:

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

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Date: 6/29/21 **Amount Due:** \$50.00

Reference NO: PS-2021-00078

Payment Code: 130

Customer NO: CU-108582494

LEONARD & DEBORAH GARCIA 627 CYAN CT NW ALBUQUERQUE, NM 87120

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