



CITY OF ALBUQUERQUE INVOICE

LEONARD & DEBORAH GARCIA

627 CYAN CT NW

Reference NO: PS-2021-00078

Customer NO: CU-108582494

Date	Description	Amount
6/29/21	Application 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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

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



130 0000PS20210007800102503613866747900000000000005000CU108582494