



# CITY OF ALBUQUERQUE INVOICE

**SMPC ARCHITECTS DAVE COOK**

**219 CENTRAL NW SUITE 800**

Reference NO: PS-2022-00055

Customer NO: CU-71626153

<b>Date</b>	<b>Description</b>	<b>Amount</b>
4/05/22	2% Technology Fee	\$1.00
4/05/22	Application Fee	\$50.00

Due Date: **4/05/22**

Total due for this invoice:

**\$51.00**

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:** 4/05/22  
**Amount Due:** **\$51.00**  
**Reference NO:** PS-2022-00055  
**Payment Code:** 130  
**Customer NO:** CU-71626153

SMPC ARCHITECTS DAVE COOK  
219 CENTRAL NW SUITE 800  
ALBUQUERQUE, NM 87102



130 0000PS2022000550010250361563095780000000000000051000CU71626153