CITY OF ALBUQUERQUE
INVOICE

JOHNNY A CASIAS JR JOHNNY A CASIAS JR **23 RALLIERE RD**

Reference NO: SI-2023-01675
Customer NO: CU-191063774

Date	Description	Amount
10/27/23		

Due Date: **10/27/23** Total due for this invoice:

Options to pay your Invoice:

1. Online with a credit card: https://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: 10/27/23
Amount Due:
Reference NO: SI-2023-01675
Payment Code: 130
Customer NO: CU-191063774

JOHNNY A CASIAS JR JOHNNY A CASIAS
JR
23 RALLIERE RD
LOS LUNAS, NM 87031

130 0000SI202301675000993551191063766000000000000000000CU191063774