



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC VINNY PEREA

5571 MINDWAY PARK PL NE

Reference NO: SD-2021-00112

Customer NO: CU-99111112

Date	Description	Amount
6/08/21	Application Fee	\$50.00

Due Date: **6/08/21** 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: 6/08/21
Amount Due: \$50.00
Reference NO: SD-2021-00112
Payment Code: 130
Customer NO: CU-99111112

TIERRA WEST, LLC VINNY PEREA
5571 MINDWAY PARK PL NE
ALBUQUERQUE, NM 87109



130 0000SD202100112001006142136524276000000000000050000CU99111112