



# CITY OF ALBUQUERQUE INVOICE

**SBS CONSTRUCTION AND ENGINEERING, LLC  
SBS CONSTRUCTION AND ENGINEERING, LLC**

**10209 SNOWFLAKE CT NW**

Reference NO: SD-2021-00094

Customer NO: CU-73285636

<b>Date</b>	<b>Description</b>	<b>Amount</b>
5/11/21	Application Fee	\$50.00

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Due Date: **5/11/21**                      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:** 5/11/21  
**Amount Due:** \$50.00  
**Reference NO:** SD-2021-00094  
**Payment Code:** 130  
**Customer NO:** CU-73285636

SBS CONSTRUCTION AND  
ENGINEERING, LLC SBS CONSTRUCTION  
AND ENGINEERING, LLC  
10209 SNOWFLAKE CT NW  
ALBUQUERQUE, NM 87114



130 0000SD2021000940010061421344380300000000000000050000CU73285636