



# CITY OF ALBUQUERQUE INVOICE

**MIKE LAM MIKE LAM**

**109 INDUSTRIAL AVE NE**

Reference NO: SD-2022-00069

Customer NO: CU-158082454

<b>Date</b>	<b>Description</b>	<b>Amount</b>
5/05/22	2% Technology Fee	\$7.00
5/05/22	Application Fee	\$350.00

Due Date: **5/05/22**

Total due for this invoice:

**\$357.00**

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:** 5/05/22  
**Amount Due:** **\$357.00**  
**Reference NO:** SD-2022-00069  
**Payment Code:** 130  
**Customer NO:** CU-158082454

MIKE LAM MIKE LAM  
109 INDUSTRIAL AVE NE  
ALBUQUERQUE, NM 87107



130 0000SD20220006900100614215808244200000000000035700CU158082454