



CITY OF ALBUQUERQUE INVOICE

THE GROUP RON HENSLEY

300 BRANDING IRON RD SE

Reference NO: PS-2020-00041

Customer NO: CU-68583079

Date	Description	Amount
4/21/20	Application Fee	\$50.00

Due Date: **4/21/20**

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: 4/21/20
Amount Due: \$50.00
Reference NO: PS-2020-00041
Payment Code: 130
Customer NO: CU-68583079

THE GROUP RON HENSLEY
300 BRANDING IRON RD SE
ALBUQUERQUE, NM 87124



130 0000PS202000041001025036113334735000000000000050000CU68583079