



CITY OF ALBUQUERQUE INVOICE

MICHELLE NEGRETTE

711 AMHERST SE

Reference NO: PS-2020-00052

Customer NO: CU-61814336

Date	Description	Amount
6/03/20	Application Fee	\$50.00

Due Date: **6/03/20** 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: 6/03/20
Amount Due: \$50.00
Reference NO: PS-2020-00052
Payment Code: 130
Customer NO: CU-61814336

MICHELLE NEGRETTE
711 AMHERST SE
ALBUQUERQUE, NM 87106



130 0000PS202000052001025036115741927000000000000050000CU61814336