



CITY OF ALBUQUERQUE INVOICE

MODULUS ARCHITECTS

100 SUN AVE NW

Reference NO: SI-2020-00498

Customer NO: CU-35112705

Date	Description	Amount
6/18/20	Application Fee	\$250.00
6/18/20	Facilitated Meeting Fee	\$10.00

Due Date: **6/18/20**

Total due for this invoice:

\$260.00

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: 6/18/20
Amount Due: \$260.00
Reference NO: SI-2020-00498
Payment Code: 130
Customer NO: CU-35112705

MODULUS ARCHITECTS
100 SUN AVE NW
ALBUQUERQUE, NM 87129



130 0000SI20200049800099355111651264300000000000260000CU35112705