

CITY OF ALBUQUERQUE INVOICE

HUITT-ZOLLARS, INC. SCOTT EDDINGS

6501 AMERICAS PARKWAY NE, SUITE 803

Reference NO: PS-2021-00037 Customer NO: CU-127987552

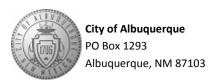
DateDescriptionAmount3/02/21Application Fee\$50.00

Due Date: 3/02/21 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



Date: 3/02/21 Amount Due: \$50.00

Reference NO: PS-2021-00037

Payment Code: 130

Customer NO: CU-127987552

HUITT-ZOLLARS, INC. SCOTT EDDINGS 6501 AMERICAS PARKWAY NE, SUITE 803 ALBUQUERQUE, NM 87110

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