

# CITY OF ALBUQUERQUE INVOICE

### **HUITT-ZOLLARS, INC. SCOTT EDDINGS**

**6501 AMERICAS PARKWAY NE, SUITE 803** 

Reference NO: PS-2022-00078 Customer NO: CU-127987552

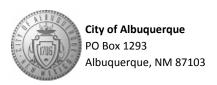
Date	Description	Amount
4/19/22	2% Technology Fee	\$1.00
4/19/22	Application Fee	\$50.00

Due Date: 4/19/22 Total due for this invoice: \$51.00

## 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: 4/19/22 Amount Due: \$51.00

**Reference NO:** PS-2022-00078

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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